

Animal and Plant Health Agency Access to Information Team Weybourne Building Ground Floor Woodham Lane New Haw Addlestone Surrey KT15 3NB F 01932 357608

www.gov.uk/apha

{By Email}

Our Ref: ATIC1183

20 October 2017

Dear

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about a live animal export which we received on 10 October 2017. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

"Freedom of Information Request Live animal export shipment Monday 09 October 2017 via Ramsgate Port

Sir I am requesting under an FOI Request the following Information on Live animal shipments from the UK.

A1. the APHA loading and inspection reports including the Date/ time of first sheep loading and the location, county of the UK in which loading took place. Also I request the Ramsgate Port APHA inspection reports on the same Livestock Transporters. And an indication of which Transporters were inspected by RSPCA

A Tractor BZ-HX-63 Trailer OK-16-YN
B Tractor BT-JD-75 Trailer OF-68-RN
C Tractor BN-XH-63 Trailer OF-68-RN

D Tractor R-370-EUB"

APHA do not hold data on vehicle inspections carried out by the RSPCA.

Please see Appendices 1 to 8 for all supervised loading and portal inspection reports for these vehicles. Please note APHA have vehicle D listed with the following registration R730 EUB.

The location/county of the United Kingdom in which the loading took place has been withheld in accordance with Section 38 (1) of the Freedom of Information Act.

The Animal and Plant Health Agency is an Executive Agency of the Department for Environment, Food and Rural Affairs working to safeguard animal and plant health for the benefit of people, the environment and the economy.

Also some information has been redacted under Section 38, Section 40(2), read in conjunction with 40(3)(a)(i) of the Freedom of Information Act (2000).

Section38

Section 38 refers to the exemption from the duty to provide information if it would, or would be likely to affect anyone's health or safety.

The exemption in Section 38 is subject to a Public Interest Test to ensure it is being appropriately applied.

Public Interest Test

We recognise that there is a general presumption in favour of transparency and openness concerning our work, and providing the general public with the right to request access to information held by public authorities.

We also recognise that there is a public interest in disclosure of this specific information in order to increase this transparency and aid well-informed debates concerning the welfare and transportation of animals, and the individuals associated with them.

However, we feel that there is a stronger public interest in withholding the information as the full addresses, including the county of origin, the destination and/or rest stops, transporter details and individual names would identify further information and would, or would be likely to, endanger the health and safety of staff. This poses a substantial risk to the health and safety of individuals associated with the transportation of animals that would be of significant severity and is likely to occur in some cases. We consider this to be a significant factor in favour of maintaining the exemption.

APHA has balanced the real threat to the health and safety of individuals which disclosure of the requested information would be likely to cause, against the public interest arguments in favour of disclosure. In this instance the APHA does not consider that disclosing the information requested in order to inform public debate and to promote accountability and transparency would justify the risk to individuals' health and safety.

Section 40

Some of the information contained within the requested documents have been withheld under section 40(2), read in conjunction with 40(3)(a)(i) (third party personal data), of the FOIA as the information constitutes personal data relating to a third party. Section 40(2), read in conjunction with 40(3)(a)(i), of the FOIA provides that personal data relating to

third parties is exempt information if disclosure would breach the Data Protection Act 1998 (DPA).

APHA consider that disclosure of this information is likely to breach the first data protection principle in Schedule 1 of the DPA, which relates to the fair and lawful processing of personal data, in two ways. First, disclosure would not constitute 'fair' processing of the personal data, second, disclosure would not satisfy any of the conditions for data processing set out in Schedule 2 to the DPA. Therefore, we have concluded that this information is exempt from disclosure under section 40 of the FOIA.

Information disclosed in response to this FOI request is releasable to the public. In keeping with the spirit and effect of the FOIA and the government's Transparency Agenda, this letter and the information disclosed to you may be placed on GOV.UK, together with any related information that will provide a key to its wider context. No information identifying you will be placed on the GOV.UK website.

I attach an Annex which explains the copyright that applies to the information being released to you and contact details should you be unhappy with the service you have received.

If you have any queries about this letter, please contact the Access to Information Team at the email address below or postal address at the top of this letter.

Yours sincerely

ACCESS TO INFORMATION TEAM

Email: enquiries@apha.gsi.gov.uk

Annex

Copyright

The information supplied to you is Crown copyright, unless otherwise stated, and is protected by the Copyright, Designs and Patents Act 1988. You are free to use it for your own purposes, including for the purposes of news reporting. You can find details on the arrangements for re-using Crown copyright information at:

http://www.nationalarchives.gov.uk/doc/open-government-licence/open-government

Information you receive which is **not** subject to Crown Copyright continues to be protected by the copyright of the person, or organisation, from which the information originated. You must ensure that you gain their permission before reproducing any third party (non Crown Copyright) information.

Complaints

If you are unhappy with the result of your request for information you may request an internal review within 40 working days of the date of this letter.

If you wish to request an internal review, please contact: The Access to Information Team at enquiries@apha.gsi.gov.uk or at the postal address at the top of this letter, who will arrange for an internal review of your case.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. Please note that generally the Information Commissioner cannot make a decision unless you have first exhausted APHA's own complaints procedure. The Information Commissioner can be contacted at:

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF

APPENDIX 1

Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC 1/2005



Vehicle/Livestock l	Inspection	on Repo	ort	AMES	Reference				
Before completing this do	cument you	u must be	familia	r with the Gu	idance Notes (\	NIT35))		
Please complete a separate	report for e	ach vehicl	e inspec	ted					
General Details									
Name of Inspector(s)					APHA office	е 🗌			
Inspection Date 08/	10/2017	Arriva	al Time	19:00	Inspecti	on Sta	rt Time	22:00	
Inspection Type Supe	ervised Load	ding 🖂	Mark	et 🗌	BIP 🗌				
Risk Level (if appropriate)	L	_ow 🗌	Mediu	m 🗌	High 🖂				
Location of inspection									
Is Transport in scope of Reg	gulation?		Yes			١	No 🗌		
Consignment Details									
Species OVINE	\	Weaned	⊠ Un	weaned \square	If Ovine,	Shor	n 🗌	Unshorn	
Accompanying Docs	Health Ce	ertificate	⊠ Ref	Number(s)*	INTRA GB.20	017.00	28955		
	Jour	ney Log	⊠ Ref	Number(s)*	JL12329				
	F	Passport	Ref	Number(s)*					
	Re	gistered	☐ Unr	egistered					
Use continuation sheet (pa if more space needed	ge 4) [DOCOM	☐ Ref	Number(s)					
Animal Transport Certificate	(ATC)		Hor	se/Pony Wel	fare Declaration	or AHA	A 🔲		
Total number certified by O\((N/A) if no certification)	45	56			mber rejected by certification)	/ OV	4		
¹ Total number presented for loading	45	56		Total nur	mber loaded		443		
¹ Were animals rejected as n ET54 by the certifying Offici			d on the	Y	es 🛚	No		N/A	
¹Was the location of the reje	ected animal	ls establish	ned?	Y	es 🖂	No		N/A	
	If yes,	please sp	ecify loc	ation					
Note: If all the certified/animals p (page 2) e.g rejected due to lame									
¹ To be completed for supervised	loadings only	,							
Transport/Driver Detail	s			A	a a sia a ti a sa Nicesa la c				
Transporter Name	Turne	4 🗆	T O		norisation Number	_			
Type	Type		Type 2	⊠ Trar	nsporter Address 	i 			
Authorisation Expiry Date	10/01/2018		NI-						
Authorisation Valid for Spec	ies Ye	es 🖂	No						
Full name of all driver(s)									
Competency Certificate Number(s)									
Competency certificate expiry date(s)	no expiry								
Competency valid for specie	es carried?	Ye	es 🛚		No 🗌		N/A	4	
WIT32 (Rev. 08/17)		OF	FICIAL-S	ENSITIVE					

Journey Details											
Date and time first anir	nal on to ve	ehicle 08	/10/2	2017 @	22:30						
Can journey be completed Annex I, Chapter V of		limits laid do	own	in	Ye	es 🗵		No		N/A	\
Vehicle Details											
Vehicle Registration No (Front)	umber	BZ-HX-63	3 Trailer Reg/Chassis			nassis	Number	(Back)	OK	-16-YN	
Is Vehicle Approval recundertaken?	quired for th	ne journey b	eing			Yes 🛭			No 🗌		
Vehicle Approval Certificate Number (if required)							Certificate Expiry Date		ТУ	23/08/22	2
Additional Vehicle App Number (if required for			N/	A			Certific Date	ate Expi	ry	NA	
Is the Vehicle Approva species being transpor		ne journey ty	/pe a	and the)		Yes ∑			No 🗌	
Vehicle Type	Ri	igid 🗌			Artic [\leq	Roa	d Train		Otl	ner 🗌
Note: For Road Trains, use	e the first bo	x below to re	cord	details	for the rig	id vehi	cle and th	e second	box for	the trailer.	
	Tempei °C pei				area per r m²			f animals er tier	i		in m² per nimal
Tier 4 (top)	X	X		X	X	7	X	X		X	X
Tier 3	14		3	35			147			0.23	
Tier 2	14		_	36.44		_]	148			0.24	
Tier 1 (bottom)	17			36.44		_ 	148			0.24	
Is the space allowance of Chapter VII of 1/2005?	L	maximum pe			Annex I,	_	Yes	s 🛛		No) []
Non-compliance an	d Regula	tory Actio	n								
Are animals being trans suffering?	ported in a	way causing	g or	likely to	cause	unnece	essary		Yes†	☐ No	
Is transport compliant?	Yes [⊠ No† □		'no' t		the qu	estions			bove or ar on checkli	nswered st', please
Details of any WATO no applicable)	n-compliar	nce and action	on ta	aken (†	attach A	rticle 2	4 Notice	/WIT52/:	anomal	y report if	
General Comments		dala ! · ·	.I:= · ·	ا ا	٠ داسم،	-100	0 0	, dans 1.1		af - · · ·	
Space allowance for the space allowance was a during the intended jour	dequate to										
No WIT8, Wit9 served											

Inspection Checklist					
•	iournevs (includin	g those up to 8 hours)		
			· · · · · · · · · · · · · · · · · · ·	I Vaa M	No 🗆
1. Do all the animals appear fit for their intended journey?*	Yes 🛚	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of	Yes 🛚	No 🗌
interrace jearney.			animals?		
3. Has the vehicle been adequately	Yes 🛚	No 🗌	4. Is the vehicle capable of protecting	Yes 🛚	No 🗌
cleansed and disinfected prior to the			animals from inclement weather,		
commencement of loading?			extreme temperatures and adverse changes in climatic conditions?		
5. If travelling via ferry, is the vehicle	Yes 🛛	No 🗌	6. Does the vehicle have sufficient	Yes 🛛	No 🗌
fitted with sufficient and adequate			lighting to adequately inspect the		
securing points? 7. Is the vehicle free of sharp	Yes 🖂	No 🗌	animals? 8. Are animals able to stand naturally	Yes 🏻	No 🗆
projections or gaps which could cause	162	INO L	with room above for free movement of	165	
injury to animals?			air?		
9. Is the vehicle fitted with partitions	Yes 🛚	No 🗌	10. Are the gradients of any and all	Yes 🛚	No 🗌
that create suitable pen lengths? 11. Do ramps have adequate foot	Yes 🛛	No 🗍	ramps satisfactory? 12. Are all floor surfaces non-slip?	Yes 🛛	No 🗌
batons?	103 🖂		12. Are all floor surfaces from slip:	103 🖂	
13. Are gates/barriers fitted to rear	Yes 🖂	No 🗌	14. Is it possible to gain access to all	Yes 🖂	No 🗌
pens and loading ramps to prevent animals escaping/falling?			the animals to allow them to be inspected or cared for?		
15. Do the animals have adequate	Yes 🛛	No 🗆	16. Are the animals properly	Yes 🖂	No 🗆
space allowance and comply with the			segregated in accordance with 1.12 of		
specifications laid down in Chapter VII			Chapter III of Annex I of Council		
of Annex I of Council Regulation (EC) No 1/2005?			Regulation (EC) No 1/2005?		
	-1-1:4: 1 -	\	a fan Lawre Lawrence		ı
			s for Long Journeys	T., 57	
17. Is the vehicle equipped with a water supply?	Yes 🛚	No 🗌	18. Are the watering devices in good working order?	Yes 🛚	No 🗌
19. Is water tank fitted with a means to	Yes 🛛	No 🗌	20. Is water tank fitted with a drain to		. . \Box
allow water level to be checked?				Yes 🖂	No 🗌
			enable tank to be cleaned?		
21. Are the watering devices	Yes 🖂	No 🗌	enable tank to be cleaned? 22. Are the animals provided with	Yes ⊠ Yes ⊠	No 🗆
21. Are the watering devices appropriately designed and positioned	Yes 🛚	No 🗌	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of		
21. Are the watering devices	Yes 🗵	No 🗌	enable tank to be cleaned? 22. Are the animals provided with		
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?			enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes 🛚	No 🗌
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?23. I the vehicle carrying a sufficient	Yes ⊠	No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from		
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for			enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as	Yes 🛚	No 🗌
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes 🗵	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from	Yes 🖂	No 🗌
 21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions 			enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable	Yes 🛚	No 🗌
 21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals 	Yes 🗵	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside	Yes 🖂	No No No
 21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions 	Yes 🗵	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all	Yes 🖂	No No No
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of	Yes ⊠	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning	Yes 🖂	No No No
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle	Yes ⊠	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of	Yes ⊠	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle	Yes ⊠	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle engine? 29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🗆 Yes 🗆	No No No No No No No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No
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21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle engine? 29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🖂 Yes 🖂 Yes 🖂 N/A 🗌	No No No No No No No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle engine? 29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🖂 Yes 🖂 Yes 🖂 N/A 🗌	No No No No No No No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No

32. If on long journeys, are all animals	Yes 🗌	No 🗌	33. For long journeys or transport on-	Yes 🗌	No 🗌
over 4 months old (unless with dam or			board Ro/Ro ferries are all animals		
registered)?			individually stalled?		

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

שטטנו	umentary Check		_			T.	
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GG.2017.0028955	456	443			JL12329	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

							January and olip represent
	Tier/deck 4	na	na	na	na	na	na
F R O	Tier/deck 3	24	24	24	24	24	27
N T	Tier/deck 2	24	24	24	24	24	28
	Tier/deck 1	24	24	24	24	24	28



Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s)
Import/Export (if applicable) Export Ferry Company (if applicable) Joline
Risk Level (if known) Low Medium High
Location of inspection Ramsgate Port
Is Transport in scope of Regulation? Yes No
Transporter/Driver Details
Transporter Name Authorisation Number
Type 1 Type 2 Transporter Address
Authorisation Expiry Date
Authorisation Valid for Species Yes No
Full name of all driver(s)
Competency Certificate Number(s)
Competency certificate expiry date(s)
Competency valid for species carried? Yes No No N/A
Vehicle Details
Vehicle Registration Number (Front) BZHX63 Trailer Reg/Chassis Number (Back) OK16YN
Is Vehicle Approval required for the journey being undertaken?
Vehicle Approval Certificate Number (if required) Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date
Is Vehicle Approval valid for journey length and species transported?
Vehicle Type Rigid Artic Road Train Other
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Tier 1 (bottom) Tier 2 Tier 3 Tier 4
Temperature °C
Is outcome of visual check of stocking density satisfactory?
General Comments
SL at origin.
oz at ongm.

Consignment and Documentary Details | Species | Weaned | ITAHC/DOCOM Number |

	Оросіос	unweaned	TITALIO DO CONTROLLO	animals	T doopsit (Valinos)	Passport?*	ATC number (if applicable)	Declaration or AHA Number*
1	Sheep							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
Cor Tech	npliance a nnical Rules	nether shorn or uns and Regulat -Compliance A ance check			Yes Non-compliant			
Deta	ails of any W	ATO non-com	pliance and action taken (attac	h Article 24	Notice/anomaly report if ap	pplicable)		

Passport Number*

No. of

Horse/Pony Welfare

Reg. Or ID Journey Log or

APPENDIX 3

Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC 1/2005



Vehicle/Livestock Inspection Report **AMES Reference** Before completing this document you must be familiar with the Guidance Notes (WIT35) Please complete a separate report for each vehicle inspected **General Details** APHA office Name of Inspector(s) 8/10/17 Arrival Time 10:50 Inspection Start Time 10:55 Inspection Date BIP Inspection Type Supervised Loading Market \boxtimes Risk Level (if appropriate) Low Medium High Location of inspection \bowtie No Is Transport in scope of Regulation? Yes **Consignment Details** OVINE **Species** Weaned If Ovine, Unweaned Shorn Unshorn Accompanying Docs **Health Certificate** Ref Number(s)* INTRA.GB.2017.0029463 Journey Log Ref Number(s)* JL12347 Ref Number(s)* **Passport** Registered Unregistered *Use continuation sheet (page 4) **DOCOM** Ref Number(s)* if more space needed Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA Total number certified by OV ¹Total number rejected by OV 0 396 (N/A if no certification) (N/A if no certification) ¹Total number presented for 396 Total number loaded 345 loading ¹Were animals rejected as not fit to travel recorded on the No N/A Yes ET54 by the certifying Official Veterinarian? ¹Was the location of the rejected animals established? Yes N/A No If yes, please specify location Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT08 or WIT09 Notice was served or a WIT52 completed etc. ¹To be completed for supervised loadings only Transport/Driver Details **Transporter Name Authorisation Number** Type Type 1 Type 2 \bowtie Transporter Address Authorisation Expiry Date | 10/1/2018 \boxtimes **Authorisation Valid for Species** Yes No Full name of all driver(s) Competency Certificate Number(s)

Competency certificate expiry date(s)	FOR LIFE					
Competency valid for speci	es carried?	Yes	\boxtimes	N	lo 🗌	N/A
Journey Details						
Date and time first animal	on to vehicle	9/10/201	7 12:01			
Can journey be completed Annex I, Chapter V of 1/20		laid down in		Yes 🛚	No 🗌	N/A 🗌
Vehicle Details						_
Vehicle Registration Numb (Front)	per B	T JD 75	Trailer	Reg/Chassis	Number (Back)	OD 39 DD
Is Vehicle Approval requirundertaken?	ed for the jour	rney being			Yes 🛚	No 🗌
Vehicle Approval Certifica	te Number (if	required)			Certificate Expiry D	Date 8/7/2018
Additional Vehicle Approve (if required for Road Train		Number	OD39DD		Certificate Expiry D	Date 24/7/2019
Is the Vehicle Approval va species being transported		rney type an	nd the		Yes 🛚	No 🗌
Vehicle Type	Rigid [Artic		Road Train	Other
Note: For Road Trains, use the				_		
	Temperature °C per tier	F	loor area p tier m²	per	No of animals per tier	Area in m² per animal
Tier 4 (top)	Х Х		X	(
Tier 3	0 13	33		1	15	0.29
Tier 2	0 13	33		1	15	0.29
Tier 1 (bottom)	1 11	33		1	15	0.29
Is the space allowance with Chapter VII of 1/2005?	nin the maxim	um permitte	d in Annex	(l ,	Yes 🛚	No 🗌
Non-compliance and F	Regulatory A	Action				_
Are animals being transpor suffering?	ted in a way c	ausing or lik	cely to cau	se unnecessa	ary Yes [†]	□ No ⊠
Is transport compliant?	∕es ⊠ No	o [†]	'no' to any		her of these boxes a ions on the 'inspecti	bove or answered on checklist', please
Details of any WATO non-capplicable)	compliance an	d action tak	en (†attac	h Article 24 N	lotice/WIT52/anoma	ly report if
General Comments						
1 ANIMAL WAS REJECTE 50 ANIMALS WERE REJE			BETTER S	TOCKING DI	ENSITY.	

Inspection Checklist					
•	journeys (including	g those up to 8 hours)		
Do all the animals appear fit for their	Yes 🏻	No 🗆	2. Is the vehicle clearly and visibly	Yes 🛛	No 🗌
intended journey?*			marked indicating the presence of animals?		
3. Has the vehicle been adequately cleansed and disinfected prior to the	Yes ⊠	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather,	Yes 🛚	No 🗌
commencement of loading?			extreme temperatures and adverse changes in climatic conditions?		
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate	Yes ⊠	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the	Yes 🖂	No 🗌
securing points?			animals?		
7. Is the vehicle free of sharp projections or gaps which could cause	Yes ⊠	No 🗌	8. Are animals able to stand naturally with room above for free movement of	Yes 🛚	No 🗌
injury to animals?			air?	<u> </u>	
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes ⊠	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🖂	No 🗌
11. Do ramps have adequate foot batons?	Yes 🛚	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛚	No 🗌
13. Are gates/barriers fitted to rear	Yes 🛚	No 🗌	14. Is it possible to gain access to all	Yes 🖂	No 🗌
pens and loading ramps to prevent animals escaping/falling?			the animals to allow them to be inspected or cared for?		
15. Do the animals have adequate	Yes 🛚	No 🗌	16. Are the animals properly	Yes 🖂	No 🗌
space allowance and comply with the specifications laid down in Chapter VII			segregated in accordance with 1.12 of Chapter III of Annex I of Council		
of Annex I of Council Regulation (EC)			Regulation (EC) No 1/2005?		
No 1/2005?					
Ac	dditional F	rovision	s for Long Journeys		
17. Is the vehicle equipped with a water supply?	Yes 🛚	No 🗌	18. Are the watering devices in good working order?	Yes 🖂	No 🗌
19. Is water tank fitted with a means to	Yes 🛚	No 🗌	20. Is water tank fitted with a drain to	Yes 🛛	No 🗌
allow water level to be checked?	Vaa M	No 🗆	enable tank to be cleaned?	Vac M	No 🗆
21. Are the watering devices appropriately designed and positioned	Yes ⊠	No 🗌	22. Are the animals provided with appropriate bedding capable of	Yes 🖂	No 🗌
for the types of animals being			providing for their comfort and		
transported?			adequately absorbing urine and faeces?		
23. I the vehicle carrying a sufficient	Yes 🛛	No 🗌	24. I the feedingstuff protected from	Yes 🛛	No 🗌
quantity of appropriate feedingstuff for the feeding requirements of the			weather and contaminants such as dust, fuel, exhaust gases and animal		
animals during the journey?			dung and urine?		
25. Is the vehicle fitted with partitions	Yes 🛚	No 🗌	26. Does the vehicle appear capable	Yes 🖂	No 🗌
adjusted to suit the size of animals carried and provide all animals with			of regulating the temperature inside the animal compartments e.g. are all		
free access to water?			the fans fully operational?		
27. Is the ventilation system capable of	Yes ⊠	No 🗌	28. Is the vehicle fitted with a warning	Yes 🛚	No 🗌
operating independently of the vehicle engine?			system to alert the driver when temperatures in animal compartments		
			reach maximum or minimum limits?		
29. Is the vehicle fitted with a	Yes 🛚	No 🗌			
Navigation System? (Not applicable to registered horses).	N/A 🗌				
	Additiona	I require	ments for Equidae		
30. Are all animals over 8 months old	Yes 🗌	No 🗌	31. If on long journeys, are all horses	Yes 🗌	No 🗌
wearing halters? 32. If on long journeys, are all animals	Yes 🗌	No 🗌	broken? 33. For long journeys or transport on-	Yes	No 🗌
over 4 months old (unless with dam or	169		board Ro/Ro ferries are all animals	1 G9 🗀	INO L

registered)?		individually stalled?		
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If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

DOC	umentary Check	1	1	T =	T =	1 -	T
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0029463	396	345			JL12347	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

							deserves are orbital abuse.
	Tier/deck 4	X	X	X	X	X	X
F R O	Tier/deck 3	23	23	23	23	23	X
N T	Tier/deck 2	23	23	23	23	23	X
	Tier/deck 1	23	23	23	23	23	X

APPENDIX 4

Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference									
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken									
General Details									
Name of Inspector(s) [99.10.17 / 09:07									
Import/Export (if applicable)									
Risk Level (if known) Low Medium High									
Location of inspection Ramsgate Port									
Is Transport in scope of Regulation? Yes No									
Transporter/Driver Details									
Transporter Name Authorisation Number									
Type 1 Type 2 Transporter Address									
Authorisation Expiry Date									
Authorisation Valid for Species Yes No									
Full name of all driver(s)									
Competency Certificate Number(s)									
Competency certificate expiry date(s)									
Competency valid for species carried? Yes No No N/A									
Vehicle Details									
Vehicle Registration Number (Front) BTJD75 Trailer Reg/Chassis Number (Back)									
Is Vehicle Approval required for the journey being undertaken?									
Vehicle Approval Certificate Number (if required) Certificate Expiry Date									
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date									
Is Vehicle Approval valid for journey length and species transported?									
Vehicle Type Rigid Artic Road Train Other									
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.									
Tier 1 (bottom) Tier 2 Tier 3 Tier 4									
Temperature °C									
Is outcome of visual check of stocking density satisfactory? Yes No									
General Comments									
SL at origin									

Consignment and Documentary Details

	Species ¹	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*
1	Ovine	Weaned						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
		nether shorn or una						
			ory Action Assessment completed (refer to	guidance)				
	•	ance check	Compliant]	Non-compliant			
Deta	ails of any W	ATO non-com	pliance and action taken (attac	n Article 24	Notice/anomaly report if ap	plicable)		



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Council Regulation EC 1/2005



Vehicle/Livestock l	Inspecti	on Rep	ort	AMES	Reference				
Before completing this do	cument yo	u must be	e familia	r with the Gເ	iidance Notes (WIT35))		
Please complete a separate	report for e	each vehic	le insped	cted					
General Details									
Name of Inspector(s)					APHA offic	е			
Inspection Date 08/	10/2017	Arriv	al Time	19:00	Inspect	ion Sta	rt Time	22:00	
Inspection Type Supe	ervised Loa	ding 🖂	Mark	et 🗌	BIP 🗌				
Risk Level (if appropriate)		Low	Mediu	ım 🗌	High 🖂				
Location of inspection									
Is Transport in scope of Reg	gulation?		Yes			١	10 <u></u>		
Consignment Details									
Species OVINE		Weaned	Un	weaned [If Ovine,	Shor	n 🗌	Unshorn	
Accompanying Docs	Health C	ertificate	⊠ Ref	f Number(s)*	INTRA GB.2	017.00	28956		
	Jou	rney Log	⊠ Ref	f Number(s)*	JL12330				
	1	Passport	Ref	f Number(s)*					
	Re	egistered	Un	registered					
Use continuation sheet (pa if more space needed	ge 4)	DOCOM	Ref	f Number(s)					
Animal Transport Certificate	(ATC)		Ho	rse/Pony Wel	fare Declaration	or AHA	\		
Total number certified by O\ (N/A if no certification)	4	-63			mber rejected by certification)	y OV	6		
¹ Total number presented for loading	4	51 Total nun			mber loaded	446			
¹ Were animals rejected as n ET54 by the certifying Offici			d on the	Y	es 🗵	No		N/A	
¹Was the location of the reje	ected anima	als establis	hed?	Υ	es 🖂	No		N/A	
	If yes	, please sp	ecify loc	ation					
Note: If all the certified/animals p (page 2) e.g rejected due to lame									_
¹ To be completed for supervised	loadings only	у							
Transport/Driver Detail	s					-			
Transporter Name				'	norisation Numb				
Туре	Туре		Type 2	⊠ Trar	nsporter Address	S			
Authorisation Expiry Date	10/01/2018								
Authorisation Valid for Spec	ies Y	′es 🖂	No						
Full name of all driver(s)									
Competency Certificate Number(s)									
Competency certificate expiry date(s)	no expiry								
Competency valid for specie	es carried?	Ye	es 🛚		No 🗌		N/A	A 🗌	
WIT32 (Rev. 08/17)		Ol	FFICIAL-S	SENSITIVE					

Journey Details							
Date and time first anir			10/17 @ 23:00				
Can journey be completed Annex I, Chapter V of		mits laid dov	wn in Yes ∑	☑ No □	N/A		
Vehicle Details							
Vehicle Registration No (Front)	umber	BN-XH-63	Trailer Reg/Chassi	s Number (Back)	F-68-RN		
Is Vehicle Approval red undertaken?	quired for the	e journey bei	ing	Yes 🛚	No 🗌		
Vehicle Approval Certif required)	icate Numb	er (if		Certificate Expiry Date	07/03/19		
Additional Vehicle App Number (if required for			NA	Certificate Expiry Date	NA		
Is the Vehicle Approva species being transpor		e journey typ	oe and the	Yes 🛚	No 🗌		
Vehicle Type	Rig	gid 🗌	Artic 🖂	Road Train	Other		
Note: For Road Trains, use	e the first box	c below to reco	ord details for the rigid vehi	icle and the second box fo	r the trailer.		
	Tempera		Floor area per	No of animals	Area in m ² per		
Tier 4 (top)	°C per	X	tier m ²	per tier	animal X X		
Tier 3	16		34	148	0.22		
Tier 2	17						
			35	149	0.23		
Tier 1 (bottom)	19		mitted in Append	149	0.23		
Is the space allowance of Chapter VII of 1/2005?				Yes 🛚	No 🗌		
Non-compliance an	d Regulat	ory Action	1				
Are animals being trans suffering?	ported in a v	way causing	or likely to cause unnec	essary Yes [†]	☐ No ⊠		
Is transport compliant?	Yes 🗵	☑ No [†] □		d either of these boxes a uestions on the 'inspecti w.			
Details of any WATO no applicable)	n-complian	ce and action	n taken (†attach Article 2	24 Notice/WIT52/anoma	ly report if		
_							
General Comments							
	dequate to $\mathfrak q$		iant and works out at 0.2 eir welfare and to allow o				
No WIT8, Wit9 served							

Inspection Checklist											
All journeys (including those up to 8 hours)											
			· · · · · · · · · · · · · · · · · · ·	I Vaa M	No 🗆						
1. Do all the animals appear fit for their intended journey?*	Yes 🛚	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of	Yes 🛚	No 🗌						
interrace jearney.			animals?								
3. Has the vehicle been adequately	Yes 🛚	No 🗌	4. Is the vehicle capable of protecting	Yes 🛚	No 🗌						
cleansed and disinfected prior to the			animals from inclement weather,								
commencement of loading?			extreme temperatures and adverse changes in climatic conditions?								
5. If travelling via ferry, is the vehicle	Yes 🛛	No 🗌	6. Does the vehicle have sufficient	Yes 🛛	No 🗌						
fitted with sufficient and adequate			lighting to adequately inspect the								
securing points? 7. Is the vehicle free of sharp	Yes 🖂	No 🗌	animals? 8. Are animals able to stand naturally	Yes 🏻	No 🗆						
projections or gaps which could cause	162		with room above for free movement of	165							
injury to animals?			air?								
9. Is the vehicle fitted with partitions	Yes 🛚	No 🗌	10. Are the gradients of any and all	Yes 🛚	No 🗌						
that create suitable pen lengths? 11. Do ramps have adequate foot	Yes 🛛	No 🗍	ramps satisfactory? 12. Are all floor surfaces non-slip?	Yes 🛛	No 🗌						
batons?	103 🖂		12. Are all floor surfaces from slip:	103 🖂							
13. Are gates/barriers fitted to rear	Yes 🖂	No 🗌	14. Is it possible to gain access to all	Yes 🖂	No 🗌						
pens and loading ramps to prevent animals escaping/falling?			the animals to allow them to be inspected or cared for?								
15. Do the animals have adequate	Yes 🛛	No 🗆	16. Are the animals properly	Yes 🖂	No 🗆						
space allowance and comply with the			segregated in accordance with 1.12 of								
specifications laid down in Chapter VII			Chapter III of Annex I of Council								
of Annex I of Council Regulation (EC) No 1/2005?			Regulation (EC) No 1/2005?								
	-1-1:4: 1 -	\	a fan Lawre Lawrence		ı						
			s for Long Journeys	T., 57							
17. Is the vehicle equipped with a water supply?	Yes 🛚	No 🗌	18. Are the watering devices in good working order?	Yes 🛚	No 🗌						
19. Is water tank fitted with a means to	Yes 🛛	No 🗌	20. Is water tank fitted with a drain to		. . \Box						
allow water level to be checked?				Yes 🖂	No 🗌						
			enable tank to be cleaned?								
21. Are the watering devices	Yes 🖂	No 🗌	enable tank to be cleaned? 22. Are the animals provided with	Yes ⊠ Yes ⊠	No 🗆						
21. Are the watering devices appropriately designed and positioned	Yes 🛚	No 🗌	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of								
21. Are the watering devices	Yes 🗵	No 🗌	enable tank to be cleaned? 22. Are the animals provided with								
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?			enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes 🛚	No 🗌						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?23. I the vehicle carrying a sufficient	Yes ⊠	No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from								
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for			enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as	Yes 🛚	No 🗌						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes 🗵	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from	Yes 🖂	No 🗌						
 21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions 			enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable	Yes 🛚	No 🗌						
 21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals 	Yes 🗵	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside	Yes 🖂	No No No						
 21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions 	Yes 🗵	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all	Yes 🖂	No No No						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of	Yes ⊠	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning	Yes 🖂	No No No						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle	Yes ⊠	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of	Yes ⊠	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle	Yes ⊠	No 🗆	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle engine? 29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🗆 Yes 🗆	No No No No No No No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes 🖂	No No No No No No No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle engine? 29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🖂 Yes 🖂 Yes 🖂 N/A 🗌	No No No No No No No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments	Yes 🖂 Yes 🖂 Yes 🖂	No No No No No No No No						
21. Are the watering devices appropriately designed and positioned for the types of animals being transported? 23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey? 25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water? 27. Is the ventilation system capable of operating independently of the vehicle engine? 29. Is the vehicle fitted with a Navigation System? (Not applicable to	Yes 🖂 Yes 🖂 Yes 🖂 N/A 🗌	No No No No No No No No	enable tank to be cleaned? 22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces? 24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine? 26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational? 28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No						

32. If on long journeys, are all animals	Yes 🗌	No 🗌	33. For long journeys or transport on-	Yes 🗌	No 🗌
over 4 months old (unless with dam or			board Ro/Ro ferries are all animals		
registered)?			individually stalled?		

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

שטכו	umentary Check		_			T.	
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GG.2017.0028956	463	446			JL12330	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

	Tier/deck 4	na	na	na	na	na	na	/	na
F R O	Tier/deck 3	21	21	21	21	21	21	/	22
N	Tier/deck 2	21	21	21	21	21	21	/	23
	Tier/deck 1	21	21	21	21	21	21	/	23



Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s)
Import/Export (if applicable)
Risk Level (if known) Low Medium High
Location of inspection Ramsgate Port
Is Transport in scope of Regulation? Yes No
Transporter/Driver Details
Transporter Name Authorisation Number
Type 1 Type 2 Transporter Address
Authorisation Expiry Date
Authorisation Valid for Species Yes No
Full name of all driver(s)
Competency Certificate Number(s)
Competency certificate expiry date(s)
Competency valid for species carried? Yes No No N/A
Vehicle Details
Vehicle Registration Number (Front) BN XH 63 Trailer Reg/Chassis Number (Back) OF 68 RN
Is Vehicle Approval required for the journey being undertaken?
Vehicle Approval Certificate Number (if required) Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date
Is Vehicle Approval valid for journey length and species transported?
Vehicle Type Rigid Artic Road Train Other
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.
Tier 1 (bottom) Tier 2 Tier 3 Tier 4
Temperature °C
Is outcome of visual check of stocking density satisfactory ?
General Comments
SL at origin

Consignment and Documentary Details

	Species ¹	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*
1	Ovine	Weaned						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
		nether shorn or una						
			ory Action Assessment completed (refer to	guidance)				
	•	ance check	Compliant]	Non-compliant			
Deta	ails of any W	ATO non-com	pliance and action taken (attac	n Article 24	Notice/anomaly report if ap	plicable)		



Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC 1/2005



Vehicle/Livestock	Inspect	ion Rep	ort	AMES	Re	ference 📗				
Before completing this do	cument y	ou must b	e familia	r with the G	uida	ince Notes (W	IT35)			
Please complete a separate	e report for	each vehic	cle inspe	cted						
General Details										
Name of Inspector(s)						APHA office				
Inspection Date 08/	10/2017	Arriv	/al Time	19:00		Inspectio	n Sta	rt Time [19:30	
Inspection Type Supe	ervised Loa	ading 🖂	Marl	cet 🗌		BIP 🗌				
Risk Level (if appropriate)		Low \square	Medi	um 🗌		High 🛚				
Location of inspection										
Is Transport in scope of Reg	gulation?		Yes				١	1o 🗌		
Consignment Details										
Species OVINE		Weaned	⊠ Uı	nweaned [If Ovine,	Shorr	n 🖂	Unshorn	
Accompanying Docs	Health (Certificate	⊠ Re	f Number(s)	*	INTRA GB.201	7.002	28954		
	Joi	urney Log	⊠ Re	f Number(s)	*	JL12328				
		Passport	☐ Re	f Number(s)	*					
	R	Registered	☐ Un	registered						
*Use continuation sheet (pa if more space needed	ige 4)	DOCOM	☐ Re	f Number(s)	*					
Animal Transport Certificate	e (ATC)		Но	rse/Pony W	elfare	Declaration o	r AHA	\		
Total number certified by O' (N/A if no certification)	V .	450				er rejected by (ertification)	VO	9		
¹ Total number presented for loading	r .	448 Total			tal number loaded			448		
¹ Were animals rejected as r ET54 by the certifying Offici			ed on the		Yes	\boxtimes	No		N/A	
¹Was the location of the reje	ected anim	als establis	shed?		Yes	\boxtimes	No		N/A	
	If yes	s, please s _l	pecify lo	cation						
Note: If all the certified/animals p (page 2) e.g rejected due to lam										_
¹ To be completed for supervised	l loadings on	nly								
Transport/Driver Detail	ls									
Transporter Name				Αu	ıthori	sation Number				
Туре	Тур	oe 1 🗌	Type 2	⊠ Tra	ansp	orter Address				
Authorisation Expiry Date	28/10/19									
Authorisation Valid for Spec	cies '	Yes 🛚	No							
Full name of all driver(s)										
Competency Certificate Number(s)										
Competency certificate expiry date(s)	29 JULY	24 ISSUE I	DATE							
Competency valid for specie	es carried?	Y	es 🖂			No 🗌		N/A	A 🗆	
WIT32 (Rev. 08/17)		0	FFICIAL-	SENSITIVE						

Journey Details							
Date and time first anin	nal on to vehicle 08	8/10/2017 @ 21:30					
Can journey be comple Annex I, Chapter V of		down in Y	es 🛚	No 🗌		N/A	
Vehicle Details							
Vehicle Registration No	umber (Front) R730	EUB Trailer F	Reg/Chassi	s Number (Back)	R7	30EUB	
Is Vehicle Approval rec	quired for the journey b	being undertaken?	`	Yes ⊠		No [
Vehicle Approval Certif	icate Number (if requi	ired)	(Certificate Expiry D	Date	21/08	/22
Additional Vehicle Apprequired for Road Train		per (if NA	(Certificate Expiry D	Date	NA	
Is the Vehicle Approval species being transpor		type and the	`	Yes ⊠		No [
Vehicle Type	Rigid 🗌	Artic [\boxtimes	Road Train 🗌		Othe	er 🗌
Note: For Road Trains, use	e the first box below to re	ecord details for the rig	gid vehicle a	nd the second box fo	or the t	railer.	
	Temperature	Floor area per	N	No of animals		Area in	•
Tier 4 (top)	°C per tier	tier m ²		per tier		anir X	Х
Tier 3	17	32.7	 15	-		.21	
Tier 2	17	30.9	14	-		.20	
Tier 1 (bottom)	18	30	14			.20	
Is the space allowance to Chapter VII of 1/2005?		<u> </u>		Yes 🗌		No	
Non-compliance an	d Regulatory Action	on					
Are animals being trans suffering?			unnecessa	ry Yes [†]		No	
Is transport compliant?	Yes ⊠ No [†] [the questi	ner of these boxes ons on the 'inspec			
Details of any WATO no applicable)	n-compliance and act	tion taken (†attach A	rticle 24 No	otice/WIT52/anoma	aly rep	oort if	
General Comments							
Space allowance for the inspection of each pen to circulation to avoid over No WIT8, Wit9 served	the space allowance v	vas adequate to gua					

Inspection Checklist										
All journeys (including those up to 8 hours)										
1. Do all the animals appear fit for their intended journey?*	Yes 🛚	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🛛	No 🗌					
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🛚	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🗵	No 🗌					
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes ⊠	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes ⊠	No 🗌					
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes ⊠	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes ⊠	No 🗌					
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🛚	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🛚	No 🗌					
11. Do ramps have adequate foot batons?	Yes 🛚	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛚	No 🗌					
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes ⊠	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🛚	No 🗌					
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes 🗵	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🖾	No 🗌					
A	dditional P	rovision	s for Long Journeys							
17. Is the vehicle equipped with a water supply?	Yes 🛚	No 🗌	18. Are the watering devices in good working order?	Yes 🛚	No 🗌					
19. Is water tank fitted with a means to allow water level to be checked?	Yes 🛚	No 🗌	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes 🛚	No 🗌					
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes ⊠	No 🗌	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes 🛚	No 🗌					
23. I the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes 🛚	No 🗌	24. I the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes 🗵	No 🗌					
25. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?	Yes 🛚	No 🗌	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes 🛚	No 🗌					
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes ⊠	No 🗌	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes ⊠	No 🗌					
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes ⊠ N/A □	No 🗌								
	Additiona	l require	ments for Equidae							
30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌					
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes 🗌	No 🗌	33. For long journeys or transport on- board Ro/Ro ferries are all animals individually stalled?	Yes 🗌	No 🗌					

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09)

must be served on the transporter detailing the non-crecord details in Section 5 'Anomaly Report' of the Jo *Exception: If you have answered "no" to point 1 and (WIT52). If the keeper/transporter disputes this decision	compliance and any remedial action necessary. In the case of export journeys, burney Log. you have rejected animals as being unfit to travel you must complete a Notice ion, you should serve an Article 24 Notice (WIT08).
WIT32 (Rev. 08/17)	OFFICIAL-SENSITIVE

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

טטכו	umentary Check		•				
	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GG.2017.0028954	450	448			JL12328	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

*These sections to be completed for horses only

	Tier/deck 4	na	na	na	na	na	na
F R O	Tier/deck 3	48	33	34	35	na	na
N T	Tier/deck 2	48	33	34	34	na	na
	Tier/deck 1	48	33	34	34	na	na

APPENDIX 8

Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC No 1/2005



Mid Journey Compliance Report AMES Reference
Before completing this document you must be familiar with the Guidance Notes (WIT60) Complete a separate report for each vehicle check undertaken
General Details
Name of Inspector(s)
Import/Export (if applicable)
Risk Level (if known) Low Medium High
Location of inspection Ramsgate Port
Is Transport in scope of Regulation? Yes No
Transporter/Driver Details
Transporter Name Authorisation Number
Type 1 Type 2 Transporter Address
Authorisation Expiry Date
Authorisation Valid for Species Yes No
Full name of all driver(s)
Competency Certificate Number(s)
Competency certificate expiry date(s)
Competency valid for species carried? Yes No No N/A
Vehicle Details
Vehicle Registration Number (Front) R730 EUB Trailer Reg/Chassis Number (Back)
Is Vehicle Approval required for the journey being undertaken?
Vehicle Approval Certificate Number (if required) Certificate Expiry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date
Is Vehicle Approval valid for journey length and species transported?
Vehicle Type Rigid Artic Road Train Other
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.
Tier 1 (bottom) Tier 2 Tier 3 Tier 4
Temperature °C
Is outcome of visual check of stocking density satisfactory? Yes No
General Comments
SL at origin. Welfare check completed as a result of what looked like fresh blood flowing down the side of the trailer from the top deck. A comprehensive check was made of the pen where the substance appeard to be coming from, and the pens to either side and bellow it. No injuries could be found on any animal. There was no request by anyone outside of APHA for the vehicle to be inspected.

Consignment and Documentary Details | Species¹ | Weaned/ | ITAHC/DOCOM Number

	Species ¹	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
Cor Tec Res	mpliance a hnical Rules sult of compli	iance check		guidance)	Yes Non-complian Notice/anomaly report if a	<u>—</u>		