



Animal &  
Plant Health  
Agency

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[www.gov.uk/apha](http://www.gov.uk/apha)

[REDACTED]  
{By Email}

Our Ref: ATIC1183

20 October 2017

Dear [REDACTED]

## 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 OD-39-DD  
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.

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).

### **Section 38**

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](mailto: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-licence.htm>

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](mailto: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



Animal &  
 Plant Health  
 Agency

**Vehicle/Livestock Inspection Report**

AMES Reference [REDACTED]

**Before completing this document you must be familiar with the Guidance Notes (WIT35)**

Please complete a separate report for each vehicle inspected

**General Details**

Name of Inspector(s) [REDACTED] APHA office [REDACTED]  
 Inspection Date [08/10/2017] Arrival Time [19:00] Inspection Start Time [22:00]  
 Inspection Type Supervised Loading  Market  BIP   
 Risk Level (if appropriate) Low  Medium  High   
 Location of inspection [REDACTED]  
 Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species [OVINE] Weaned  Unweaned  If Ovine, Shorn  Unshorn   
 Accompanying Docs Health Certificate  Ref Number(s)\* [INTRA GB.2017.0028955]  
 Journey Log  Ref Number(s)\* [JL12329]  
 Passport  Ref Number(s)\* [REDACTED]  
 Registered  Unregistered   
 \*Use continuation sheet (page 4) if more space needed DOCOM  Ref Number(s)\* [REDACTED]

Animal Transport Certificate (ATC)  Horse/Pony Welfare Declaration or AHA   
 Total number certified by OV (N/A if no certification) [456] <sup>1</sup>Total number rejected by OV (N/A if no certification) [4]  
<sup>1</sup>Total number presented for loading [456] Total number loaded [443]  
<sup>1</sup>Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes  No  N/A   
<sup>1</sup>Was the location of the rejected animals established? Yes  No  N/A   
 If yes, please specify location [REDACTED]

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.

<sup>1</sup>To be completed for supervised loadings only

**Transport/Driver Details**

Transporter Name [REDACTED] Authorisation Number [REDACTED]  
 Type Type 1  Type 2  Transporter Address [REDACTED]  
 Authorisation Expiry Date [10/01/2018]  
 Authorisation Valid for Species Yes  No   
 Full name of all driver(s) [REDACTED]  
 Competency Certificate Number(s) [REDACTED]  
 Competency certificate expiry date(s) [no expiry]  
 Competency valid for species carried? Yes  No  N/A

## Journey Details

Date and time first animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005? Yes  No  N/A

## Vehicle Details

Vehicle Registration Number (Front)  Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken? Yes  No

Vehicle Approval Certificate Number (if required)  Certificate Expiry Date

Additional Vehicle Approval Certificate Number (if required for Road Trains)  Certificate Expiry Date

Is the Vehicle Approval valid for the journey type and the species being transported? Yes  No

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.

	Temperature °C per tier		Floor area per tier m <sup>2</sup>		No of animals per tier		Area in m <sup>2</sup> per animal	
Tier 4 (top)	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>
Tier 3	<input type="text" value="14"/>	<input type="text"/>	<input type="text" value="35"/>	<input type="text"/>	<input type="text" value="147"/>	<input type="text"/>	<input type="text" value="0.23"/>	<input type="text"/>
Tier 2	<input type="text" value="14"/>	<input type="text"/>	<input type="text" value="36.44"/>	<input type="text"/>	<input type="text" value="148"/>	<input type="text"/>	<input type="text" value="0.24"/>	<input type="text"/>
Tier 1 (bottom)	<input type="text" value="17"/>	<input type="text"/>	<input type="text" value="36.44"/>	<input type="text"/>	<input type="text" value="148"/>	<input type="text"/>	<input type="text" value="0.24"/>	<input type="text"/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes  No

## Non-compliance and Regulatory Action

Are animals being transported in a way causing or likely to cause unnecessary suffering? Yes<sup>†</sup>  No

Is transport compliant? Yes  No<sup>†</sup>  <sup>†</sup> If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below.

Details of any WATO non-compliance and action taken (attach Article 24 Notice/WIT52/anomaly report if applicable)

## General Comments

Space allowance for the entire vehicle is compliant and works out at 0.2m2. On visual inspection of each pen the space allowance was adequate to guarantee their welfare and to allow enough air circulation to avoid overheating during the intended journey.

No WIT8, Wit9 served

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## Inspection Checklist

### All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

### Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

### Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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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

	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

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	na	na	na	na	na	na
	Tier/deck 3	24	24	24	24	24	27
	Tier/deck 2	24	24	24	24	24	28
	Tier/deck 1	24	24	24	24	24	28

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.



**Mid Journey Compliance Report**

**AMES Reference** [REDACTED]

**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) [REDACTED] Inspection date and time [09.10.17 / 09:07]  
 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 [REDACTED] Authorisation Number [REDACTED]  
 Type Type 1  Type 2  Transporter Address [REDACTED]  
 Authorisation Expiry Date [REDACTED]  
 Authorisation Valid for Species Yes  No   
 Full name of all driver(s) [REDACTED]  
 Competency Certificate Number(s) [REDACTED]  
 Competency certificate expiry date(s) [REDACTED]  
 Competency valid for species carried? Yes  No  N/A

**Vehicle Details**

Vehicle Registration Number (Front) [BZXH63] Trailer Reg/Chassis Number (Back) [OK16YN]  
 Is Vehicle Approval required for the journey being undertaken? Yes  No   
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]  
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]  
 Is Vehicle Approval valid for journey length and species transported? Yes  No   
 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) [REDACTED] Tier 2 [REDACTED] Tier 3 [REDACTED] Tier 4 [REDACTED]  
 Temperature °C [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
 Is outcome of visual check of stocking density satisfactory? Yes  No

**General Comments**

SL at origin.

## Consignment and Documentary Details

	Species <sup>1</sup>	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	Sheep							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

<sup>1</sup> for ovine indicate whether shorn or unshorn

\*only applicable to equidae

### Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.

**APPENDIX 3**

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

Council Regulation EC 1/2005



Animal &  
 Plant Health  
 Agency

**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**

Name of Inspector(s)  APHA office

Inspection Date  Arrival Time  Inspection Start Time

Inspection Type Supervised Loading  Market  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

\*Use continuation sheet (page 4) if more space needed  
 DOCOM  Ref Number(s)\*

Animal Transport Certificate (ATC)  Horse/Pony Welfare Declaration or AHA

Total number certified by OV (N/A if no certification)  <sup>1</sup>Total number rejected by OV (N/A if no certification)

<sup>1</sup>Total number presented for loading  Total number loaded

<sup>1</sup>Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes  No  N/A

<sup>1</sup>Was the location of the rejected animals established? Yes  No  N/A

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.

<sup>1</sup>To be completed for supervised loadings only

**Transport/Driver Details**

Transporter Name  Authorisation Number

Type 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)

FOR LIFE

Competency valid for species carried?

Yes

No

N/A

### Journey Details

Date and time first animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?

Yes

No

N/A

### Vehicle Details

Vehicle Registration Number (Front)

Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken?

Yes

No

Vehicle Approval Certificate Number (if required)

Certificate Expiry Date

Additional Vehicle Approval Certificate Number (if required for Road Trains)

Certificate Expiry Date

Is the Vehicle Approval valid for the journey type and the species being transported?

Yes

No

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.

	Temperature °C per tier		Floor area per tier m <sup>2</sup>		No of animals per tier		Area in m <sup>2</sup> per animal	
Tier 4 (top)	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
Tier 3	<input type="text" value="10"/>	<input type="text" value="13"/>	<input type="text" value="33"/>	<input type="text" value=""/>	<input type="text" value="115"/>	<input type="text" value=""/>	<input type="text" value="0.29"/>	<input type="text" value=""/>
Tier 2	<input type="text" value="10"/>	<input type="text" value="13"/>	<input type="text" value="33"/>	<input type="text" value=""/>	<input type="text" value="115"/>	<input type="text" value=""/>	<input type="text" value="0.29"/>	<input type="text" value=""/>
Tier 1 (bottom)	<input type="text" value="11"/>	<input type="text" value="11"/>	<input type="text" value="33"/>	<input type="text" value=""/>	<input type="text" value="115"/>	<input type="text" value=""/>	<input type="text" value="0.29"/>	<input type="text" value=""/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005?

Yes

No

### Non-compliance and Regulatory Action

Are animals being transported in a way causing or likely to cause unnecessary suffering?

Yes<sup>†</sup>

No

Is transport compliant? Yes  No<sup>†</sup>

<sup>†</sup> If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below.

Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable)

### General Comments

1 ANIMAL WAS REJECTED FOR LAMENESS  
50 ANIMALS WERE REJECTED TO ALLOW FOR BETTER STOCKING DENSITY.

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## Inspection Checklist

### All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

### Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

### Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
32. If on long journeys, are all animals over 4 months old (unless with dam or	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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

	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

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	X	X	X	X	X	X
	Tier/deck 3	23	23	23	23	23	X
	Tier/deck 2	23	23	23	23	23	X
	Tier/deck 1	23	23	23	23	23	X

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.

**APPENDIX 4**

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



Animal &  
 Plant Health  
 Agency

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)  Inspection date and time

Import/Export (if applicable)  Ferry Company (if applicable)

Risk Level (if known) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

**Transporter/Driver Details**

Transporter Name  Authorisation Number

Type 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  N/A

**Vehicle Details**

Vehicle Registration Number (Front)  Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken? Yes  No

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? Yes  No

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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Is outcome of visual check of stocking density satisfactory? Yes  No

**General Comments**

SL at origin

## Consignment and Documentary Details

	Species <sup>1</sup>	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								

<sup>1</sup> for ovine indicate whether shorn or unshorn

\*only applicable to equidae

### Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.

**APPENDIX 5**

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

Council Regulation EC 1/2005



Animal &  
 Plant Health  
 Agency

**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**

Name of Inspector(s)  APHA office

Inspection Date  Arrival Time  Inspection Start Time

Inspection Type Supervised Loading  Market  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

\*Use continuation sheet (page 4) if more space needed DOCOM  Ref Number(s)\*

Animal Transport Certificate (ATC)  Horse/Pony Welfare Declaration or AHA

Total number certified by OV (N/A if no certification)  <sup>1</sup>Total number rejected by OV (N/A if no certification)

<sup>1</sup>Total number presented for loading  Total number loaded

<sup>1</sup>Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes  No  N/A

<sup>1</sup>Was the location of the rejected animals established? Yes  No  N/A

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.

<sup>1</sup>To be completed for supervised loadings only

**Transport/Driver Details**

Transporter Name  Authorisation Number

Type 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  N/A

## Journey Details

Date and time first animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005? Yes  No  N/A

## Vehicle Details

Vehicle Registration Number (Front)  Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken? Yes  No

Vehicle Approval Certificate Number (if required)  Certificate Expiry Date

Additional Vehicle Approval Certificate Number (if required for Road Trains)  Certificate Expiry Date

Is the Vehicle Approval valid for the journey type and the species being transported? Yes  No

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.

	Temperature °C per tier		Floor area per tier m <sup>2</sup>		No of animals per tier		Area in m <sup>2</sup> per animal	
Tier 4 (top)	X	X	X	X	X	X	X	X
Tier 3	16		34		148		0.22	
Tier 2	17		35		149		0.23	
Tier 1 (bottom)	19		35		149		0.23	

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes  No

## Non-compliance and Regulatory Action

Are animals being transported in a way causing or likely to cause unnecessary suffering? Yes<sup>†</sup>  No

Is transport compliant? Yes  No<sup>†</sup>  <sup>†</sup> If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below.

Details of any WATO non-compliance and action taken (attach Article 24 Notice/WIT52/anomaly report if applicable)

## General Comments

Space allowance for the entire vehicle is compliant and works out at 0.2m2. On visual inspection of each pen the space allowance was adequate to guarantee their welfare and to allow enough air circulation to avoid overheating during the intended journey.

No WIT8, Wit9 served

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## Inspection Checklist

### All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

### Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

### Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
--	------------------------------	-----------------------------	---	------------------------------	-----------------------------

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

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

	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

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	na	na	na	na	na	na / na
	Tier/deck 3	21	21	21	21	21	21 / 22
	Tier/deck 2	21	21	21	21	21	21 / 23
	Tier/deck 1	21	21	21	21	21	21 / 23

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.

**APPENDIX 6**

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



Animal &  
 Plant Health  
 Agency

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)  Inspection date and time

Import/Export (if applicable)  Ferry Company (if applicable)

Risk Level (if known) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

### Transporter/Driver Details

Transporter Name  Authorisation Number

Type 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  N/A

### Vehicle Details

Vehicle Registration Number (Front)  Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken? Yes  No

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? Yes  No

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	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

Is outcome of visual check of stocking density satisfactory? Yes  No

### General Comments

SL at origin

## Consignment and Documentary Details

	Species <sup>1</sup>	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								

<sup>1</sup> for ovine indicate whether shorn or unshorn

\*only applicable to equidae

### Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.

**APPENDIX 7**

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

Council Regulation EC 1/2005



Animal &  
 Plant Health  
 Agency

**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**

Name of Inspector(s)  APHA office

Inspection Date  Arrival Time  Inspection Start Time

Inspection Type Supervised Loading  Market  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

\*Use continuation sheet (page 4) if more space needed DOCOM  Ref Number(s)\*

Animal Transport Certificate (ATC)  Horse/Pony Welfare Declaration or AHA

Total number certified by OV (N/A if no certification)  <sup>1</sup>Total number rejected by OV (N/A if no certification)

<sup>1</sup>Total number presented for loading  Total number loaded

<sup>1</sup>Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes  No  N/A

<sup>1</sup>Was the location of the rejected animals established? Yes  No  N/A

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.

<sup>1</sup>To be completed for supervised loadings only

**Transport/Driver Details**

Transporter Name  Authorisation Number

Type 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  N/A

## Journey Details

Date and time first animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005? Yes  No  N/A

## Vehicle Details

Vehicle Registration Number (Front)  Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken? Yes  No

Vehicle Approval Certificate Number (if required)  Certificate Expiry Date

Additional Vehicle Approval Certificate Number (if required for Road Trains)  Certificate Expiry Date

Is the Vehicle Approval valid for the journey type and the species being transported? Yes  No

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.

	Temperature °C per tier		Floor area per tier m <sup>2</sup>		No of animals per tier		Area in m <sup>2</sup> per animal	
Tier 4 (top)	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>
Tier 3	<input type="text" value="17"/>	<input type="text"/>	<input type="text" value="32.7"/>	<input type="text"/>	<input type="text" value="150"/>	<input type="text"/>	<input type="text" value="0.21"/>	<input type="text"/>
Tier 2	<input type="text" value="17"/>	<input type="text"/>	<input type="text" value="30.9"/>	<input type="text"/>	<input type="text" value="149"/>	<input type="text"/>	<input type="text" value="0.20"/>	<input type="text"/>
Tier 1 (bottom)	<input type="text" value="18"/>	<input type="text"/>	<input type="text" value="30"/>	<input type="text"/>	<input type="text" value="149"/>	<input type="text"/>	<input type="text" value="0.20"/>	<input type="text"/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes  No

## Non-compliance and Regulatory Action

Are animals being transported in a way causing or likely to cause unnecessary suffering? Yes<sup>†</sup>  No

Is transport compliant? Yes  No<sup>†</sup>  <sup>†</sup> If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below.

Details of any WATO non-compliance and action taken (attach Article 24 Notice/WIT52/anomaly report if applicable)

## General Comments

Space allowance for the entire vehicle is compliant and works out at 0.2m2. All lambs were shorn. On visual inspection of each pen the space allowance was adequate to guarantee their welfare and to allow enough air circulation to avoid overheating during the intended journey.

No WIT8, Wit9 served

--

## Inspection Checklist

### All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?*	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

### Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

### Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	31. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
32. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	33. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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

	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

Vehicle and Pen Configuration

Delete squares as appropriate

FRONT	Tier/deck 4	na	na	na	na	na	na
	Tier/deck 3	48	33	34	35	na	na
	Tier/deck 2	48	33	34	34	na	na
	Tier/deck 1	48	33	34	34	na	na

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.



**Mid Journey Compliance Report**

**AMES Reference** [REDACTED]

**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) [REDACTED] Inspection date and time [09.10.17 / 09:07]  
 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 [REDACTED] Authorisation Number [REDACTED]  
 Type Type 1  Type 2  Transporter Address [REDACTED]  
 Authorisation Expiry Date [REDACTED]  
 Authorisation Valid for Species Yes  No   
 Full name of all driver(s) [REDACTED]  
 Competency Certificate Number(s) [REDACTED]  
 Competency certificate expiry date(s) [REDACTED]  
 Competency valid for species carried? Yes  No  N/A

**Vehicle Details**

Vehicle Registration Number (Front) [R730 EUB] Trailer Reg/Chassis Number (Back) [REDACTED]  
 Is Vehicle Approval required for the journey being undertaken? Yes  No   
 Vehicle Approval Certificate Number (if required) [REDACTED] Certificate Expiry Date [REDACTED]  
 Additional Vehicle Approval Certificate Number (if required for Road Trains) [REDACTED] Certificate Expiry Date [REDACTED]  
 Is Vehicle Approval valid for journey length and species transported? Yes  No   
 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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

 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 appeared to be coming from, and the pens to either side and below 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

	Species <sup>1</sup>	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								

<sup>1</sup> for ovine indicate whether shorn or unshorn

\*only applicable to equidae

### Compliance and Regulatory Action

Technical Rules-Compliance Assessment completed (refer to guidance)

Yes

Result of compliance check

Compliant

Non-compliant

Details of any WATO non-compliance and action taken (attach Article 24 Notice/anomaly report if applicable)

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