



Animal &
Plant Health
Agency

Animal and Plant Health Agency
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Our Ref: ATIC1257

██████████

21 February 2018

Dear ██████████

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about a live animal export which we received on 5 February 2018. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

“I request copies of the full Defra and vet inspection reports regarding two exports of live sheep via Ramsgate port on 12th December 2017 and 11/12 January 2018. I want all the reports that were made when the sheep were inspected at their departure point in Carlisle, AND the port of Ramsgate.

Lorry name: Martin O’Neill registration R790EUB.

Driver: Martin O’Neill

Agent: J .Onderwater.

Sailed on: MV Joline

If these 4 sets of reports were not made or are unavailable, I would like a full explanation for the reasons why they were not made/available.”

Following a search of our paper and electronic records, we have established that the information that you have requested in relation to vehicle registration R790EUB is not held by APHA. This is because the correct vehicle registration for these journeys are R730EUB. The documents for this vehicle is attached.

Please see Appendices 1 to 4 for all inspection reports as requested above.

Information has been redacted under Section 38(1), Section 40(2), read in conjunction with 40(3)(a)(i) of the Freedom of Information Act (2000).

Section 38

Section 38(1) 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 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.

The exemption in Section 38(1) 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 individuals and 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-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 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



Animal &
 Plant Health
 Agency

Council Regulation EC 1/2005

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 11/12/2017 Arrival Time 22:30 Inspection Start Time 22:35
 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.2017.0036155
 Journey Log Ref Number(s)* JL12600
 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) 457 ¹Total number rejected by OV (N/A if no certification) 21
¹Total number presented for loading 450 Total number loaded 449
¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No N/A
¹Was 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.

¹To 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 28/10/2019
 Authorisation Valid for Species Yes No
 Full name of all driver(s) [REDACTED]
 Competency Certificate Number(s) [REDACTED]
 Competency certificate expiry date(s) 29 JULY 24
 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 ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	7.1	<input type="text"/>	30	<input type="text"/>	149	<input type="text"/>	0.20	<input type="text"/>
Tier 2	7.1	<input type="text"/>	30.9	<input type="text"/>	153	<input type="text"/>	0.20	<input type="text"/>
Tier 1 (bottom)	6.5	<input type="text"/>	32.7	<input type="text"/>	147	<input type="text"/>	0.22	<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[†] No

Is transport compliant? Yes No[†] [†] 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)
NA

General Comments

Space allowance for the entire vehicle is compliant and works out at 0.2m2. All lambs were shorn more than 24 hours before departure. The entire floor area of each deck was covered with sawdust and then a deep layer of straw bedding on top to add extra protection from any adverse cold weather conditions. On visual inspection of each pen the space allowance was adequate to guarantee their welfare and to allow enough air circulation for their intended journey. Temperatures were taken once loaded and checked to ensure a steady range could be met. temperatures found were above the required range.

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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. 0036155	457	449			JL12600	
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	49	33	34	33		
	Tier/deck 2	50	34	35	34		
	Tier/deck 1	50	33	33	31		

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 2

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) ¹Total number rejected by OV (N/A if no certification)

¹Total number presented for loading Total number loaded

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

¹Was 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.

¹To 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 ²		No of animals per tier		Area in m ² per animal	
	EMPTY	LOADED	-	-	-	-	-	-
Tier 4 (top)	EMPTY	LOADED	-	-	-	-	-	-
Tier 3	7.1	11.6	30.7		149		.21	
Tier 2	7.1	11.5	31.0		151		.21	
Tier 1 (bottom)	7.3	11.6	32.2		150		.21	

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[†]

No

Is transport compliant? Yes No[†]

† 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)

16 ANIMALS NOT LOADED DUE TO SPACE ALLOWANCE.(DETAILED ON WIT52)
7 ANIMALS REJECTED BY OV. DETAILS ON ET54.

General Comments

ALL LOADED ANIMALS SHORN.
LOADED AT A STOCKING DENSITY WHICH WILL NOT COMPROMISE THEIR WELFARE DURING INTENDED JOURNEY.
BEDDED IN DEEP SAWDUST.

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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.GB.2018.0000369	466	450			JL12726	
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						
	Tier/deck 3	25	25	33	33	33	-
	Tier/deck 2	26	25	33	34	33	-
	Tier/deck 1	26	25	33	33	33	-

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



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="13.6"/>	<input type="text" value="13.7"/>	<input type="text" value="13.9"/>	<input type="text"/>

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

General Comments

SL @origin
 Shorn sheep.
 Welfare check at port and cold weather check. All satisfactory.
 Joline refilled with water at Ramsgate.

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	sheep							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

¹ 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 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" value="17.4"/>	<input type="text" value="17.1"/>	<input type="text" value="17"/>	<input type="text"/>

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

General Comments

Supervised load @ origin
 Welfare check and weather check at Port (water supply and temperatures).

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								

¹ 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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