



Animal &
Plant Health
Agency

Animal and Plant Health Agency
Access to Information Team
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New Haw
Addlestone
Surrey
KT15 3NB

F 01932 357608

www.gov.uk/apha

[REDACTED]
{By Email}

Our Ref: ATIC1269

28 February 2018

Dear [REDACTED]

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about a live animal export which we received on 20 February 2018. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

“Sir I am requesting under an FOI Request the following Information on Live animal shipments from the UK on Friday 9 November 2017. via Ramsgate Port

The loading and inspection reports together with the Ramsgate Portal APHA inspection reports including time of first sheep loading .

Also the completed and returned Journey Logs for the following Livestock Transporters for Friday 9 November 2017

A Tractor BT-JD-75 Trailer OD-39-DD
B Tractor /trailer R730 EUB”

Please see [Appendices 1 to 5](#) for all loading and inspection reports, mid-journey compliance check and completed journey logs. The time of first loading is within these documents.

Following a search of our paper and electronic records, we can confirm the mid-journey compliance report for vehicle [BTJD75/OD39DD](#) is not held by APHA. This is because APHA did not undertake this at the Ramsgate Port.

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



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 [8/11/17] Arrival Time [22:00] Inspection Start Time [22:15]

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.2017.0033314]

Journey Log Ref Number(s)* [JL12475]

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

¹Total number presented for loading [355] Total number loaded [358]

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 [5/1/2018]

Authorisation Valid for Species Yes No

Full name of all driver(s) [Redacted]

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	X	X				
Tier 4 (top)								
Tier 3	9	11	33		118		0.28	
Tier 2	7	12	33		120		0.27	
Tier 1 (bottom)	7	11	33		120		0.27	

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)

General Comments

1 ANIMAL WAS REJECTED FOR LAMENESS BY THE OV, HOWEVER HE SIMPLY CROSSED THE EAR NUMBER OFF THE EAR TAG LIST ATTACHED TO THE HEALTH CERTIFICATE AND DID NOT COMPLETE A ET 54

2 ANIMALS WERE REJECTED FOR LAMENESS BY MYSELF AND A WIT 52 COMPLETED.
5 ANIMALS FROM THE HEALTH CERTIFICATE INTRA.GB.12017.0033313 WERE TRANSPORTED IN THIS LORRY IN DECK 1 PEN 5 AS THERE WAS SUFFICIENT SPACE TO INCLUDE THEM.

DECK 3 PENS 3 AND 4 CONTAINED SLIGHTLY BIGGER LAMBS SO ONLY HAD 23 ANIMALS IN EACH PEN.

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"/>	No <input type="checkbox"/>			
	N/A <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.2017.0033314	355	353			JL12475	
2	INTRA.GB.2017.0033313	405	5			JL12475	
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	24	24	23 SLIGHTLY LARGER LAMBS	23 SLIGHTLY LARGER LAMBS	24	X
	Tier/deck 2	24	24	24	24	24	X
	Tier/deck 1	24	24	24	24	19 LAMBS FROM INTRA.GB.2017.0033314 AND 5 LAMBS FROM INTRA.GB.2017.0033313	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 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)								
Tier 3	9	11	30.7		148		.21	
Tier 2	9	11	31.0		151		.21	
Tier 1 (bottom)	9	10	32.2		151		.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)
1 ANIMAL NOT LOADED AS APPEARED NOT FIT TO TRAVEL(Details ON WIT52)
8 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.

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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.2017.0033160-V1	451	450			JL12470	
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	49	33	33	33	-	-
	Tier/deck 2	51	34	33	33	-	-
	Tier/deck 1	50	34	34	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="12"/>	<input type="text" value="12"/>	<input type="text" value="12"/>	<input type="text"/>

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

General Comments

SL @origin
 Shorn sheep.
 welfare check at port

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.

<p>Council Regulation EC No. 1/2005 on the protection of animals during transport. JOURNEY LOG</p> <p>During the journey the consignment of animals MUST be accompanied by THIS journey log</p>		<p>APHA office address for submissions and returns of Journey Logs</p> <p>Welfare in Transport Team Centre for International Trade Eden Bridge House Lowther Street Carlisle CA3 8DX</p>		 Animal & Plant Health Agency	
Section 1 Planning					
1.1 Organiser's Name and address (*)		1.2 Name of the person in charge of the journey			
[REDACTED]		[REDACTED]			
		1.3 Telephone/Fax			
		[REDACTED]			
2 Total expected duration (hours/days) 24 hours.					
3.1 Place and country of departure			4.1 Place and country of destination		
[REDACTED]			[REDACTED] Germany.		
3.2 Date	3.3 Time	4.2 Date	4.3 Time		
09/11/2017	02:00	10/11/2017	02:00		
5.1 Species	5.2. Number of animals	5.3 Veterinary certificate(s) number(s)			
Ovines	450	INTRA.GB.2017.0033314.			
Weaned YES <input type="checkbox"/>		Unweaned <input type="checkbox"/>			
5.4 Estimated total weight of the consignment (in kg):		5.5 Total space provided for the consignment (in m ²):			
15800 kgs		100			
6 List of scheduled resting, transfer or exit points:					
6.1 Name of the place where animals are to be rested, or transferred (including exit points)	6.2 Arrival		6.3 Length (in hours)	6.4 Transporter's name and authorisation No (if different from the organiser)	
	Date	Time			
Ramsgate Port.	09/11/2017	09:00	1	[REDACTED]	
Calais Port, Calais, France.	09/11/2017	15:00	One hour	Mid Journey Break.	
7. I, the organiser, hereby declare that I am responsible for the organisation of the abovementioned journey and I have made suitable arrangements to safeguard the welfare of the animals throughout the journey in accordance with the provisions of Council Regulation (EC) No 1/2005			Official stamp  [REDACTED]		
8. Signature of [REDACTED]			APHA Journey Log Reference JL12475		

Section 2: Place of Departure

1. Keeper at the place of departure – Name and address (if different from the organiser mentioned in section 1)(^(a)):		
[Redacted]		
2. Place and Member State of departure (^(b)):		
[Redacted] (UK)		
3. Date of loading (^(b)):	4. Number of animals loaded (^(b)):	5. Identification of the means of transport:
9/11/17 0030	355	od 3g dd BT 1d 75
6. I, the keeper of the animals at the place of departure, hereby declare that I have been present at the loading of the animals. According to my knowledge, at the time of loading the above mentioned animals were fit for transport and the facilities and procedures for handling the animals were in accordance with the provisions of Regulation (EC) No 1/2005 on the protection of animals during transport and related operations.		
7. Signature of the keeper at the place of departure:		
[Redacted]		
8. Additional checks at departure:		
9. Veterinarian at the place of departure (name and address):		
10. I, Veterinarian, hereby declare that I have checked and approved the loading of the animals mentioned above. According to my knowledge, at the time of departure, the animals were fit for transport and the means of transport and the transport practices were in accordance with the provisions of Council Regulation (EC) No 1/2005.		
11. Signature of the Veterinarian:		

(^a) Keeper: see definition in Article 2(k) of Council Regulation (EC) No 1/2005
 (^b) If different from Section 1.

Section 3: Place of Destination

1. Keeper at the place of destination/Official Veterinarian – Name and address ^(a) : [REDACTED]			
2. Place and Member State of destination/Checking point ^(a) : [REDACTED]		3. Date and time of the check: 10 / 14 / 17 08 ⁰⁰	
4. [REDACTED]		5. Outcome of the checks:	
		5.1. COMPLIANCE	5.2. RESER-VATION(S)
4.1	Transporter [REDACTED] Authorisation number ^(b) [REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.2	Driver [REDACTED] Number of the certificate of competence [REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3	Means of transport <i>Trailer</i> [REDACTED] Identification ^(c) <i>od 39 dld.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4	Space allowances <i>100 m²</i> Average space/animal in m ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5	Journey log records and journey time limits <i>OK.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.6	Animals (specify the number for each category)		
	Total checked	U Unfit	D Dead
	<i>355</i>	<i>—</i>	<i>—</i>
			F Fit
			<i>355</i>
6. I, the keeper of the animals at the place of destination/official veterinarian, hereby declare that I have checked this consignment of animals. According my knowledge, at the time of the check the abovementioned findings were recorded. I am aware that the competent authorities must be informed as soon as possible of any reservation there may be and each time dead animals are discovered.			
7. Signature of the keeper at the place of destination/Official Veterinarian (with official stamp): [REDACTED]			

^(a) Delete as appropriate.
^(b) If different from Section 1.
^(c) If different from Section 2.

Section 4: Declaration by the Transporter

To be completed by the driver during the course of the journey and to be available to the competent authorities of the place of departure within one month of the date of arrival at the place of destination.

Actual itinerary – resting, transfer or exit points

Place and address	Arrival		Departure		Length of stop	Reason
	Date	Time	Date	Time		
Jerry Joline Calais port	9/11	11 ¹⁵	9/11	16 ¹⁵	4 hrs	Rest / water
	9/11	16 ¹⁵	9/11	17 ⁴⁵	1.5 hrs	Rest / water

Reason for any difference between actual and proposed itinerary/other observations:

Date and time of arrival at the place of destination:

10/11/17 03⁰⁰

Number and reason for animal injuries and/or deaths during the journey:

DRIVER(S)'s name and signature:

Calais

Transporter's name, authorisation number:

As the transporter, I hereby declare that the entries above are true and I am aware that any false declaration may constitute an offence. In the event of an animal's death, it must be reported to the competent authorities of the place of departure.

Date and place:

20/11/17

Section 5 - Specimen Anomaly Report No.

A copy of the anomaly report accompanied by a copy of Section 1 of the journey log shall be transmitted to the competent authority.

1. DECLARANT'S name, title and address:	
2. Place and Member State where the anomaly was observed:	3. Date and time when the anomaly was observed:
4. Type of anomaly (ies) pursuant to Council Regulation (EC) No 1/2005:	
4.1. Fitness for transport ⁽¹⁾ <input type="checkbox"/>	4.6. Space allowances ⁽⁸⁾ <input type="checkbox"/>
4.2. Means of transport ⁽²⁾ <input type="checkbox"/>	4.7. Transporter's authorisation ⁽⁷⁾ <input type="checkbox"/>
4.3. Transport practices ⁽³⁾ <input type="checkbox"/>	4.8. Driver certificate of competence ⁽⁸⁾ <input type="checkbox"/>
4.4. Journey time limits ⁽⁴⁾ <input type="checkbox"/>	4.9. Journey log records <input type="checkbox"/>
4.5. Additional provisions for long journeys ⁽⁵⁾ <input type="checkbox"/>	4.10. Other <input type="checkbox"/>
4.11. Remarks:	
5. I hereby declare that I have checked the consignment of the abovementioned animals and have expressed the reservations detailed in this report concerning compliance with the provisions of Council Regulation (EC) No 1/2005 on the protection of animals during transport and related operations	
6. Date and time of the declaration to competent authority:	7. Signature of the declarant:

- ⁽¹⁾ Annex I, Chapter I and Chapter VI, paragraph 1.9.
- ⁽²⁾ Annex I, Chapters II and IV.
- ⁽³⁾ Annex I, Chapter III.
- ⁽⁴⁾ Annex I, Chapter V.
- ⁽⁵⁾ Annex I, Chapter VI.
- ⁽⁶⁾ Annex I, Chapter VII.
- ⁽⁷⁾ Article 6.
- ⁽⁸⁾ Article 6(5).

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.

Council Regulation EC No. 1/2005 on the protection of animals during transport.
JOURNEY LOG
During the journey the consignment of animals MUST be accompanied by THIS journey log

APHA office address for submissions and returns of Journey Logs
 Welfare in Transport Team
 Centre for International Trade
 Eden Bridge House
 Lowther Street
 Carlisle
 CA3 8DX



Section 1: Planning

1.1 Organiser's Name and address ^{(a)(b)} [REDACTED]		1.2 Name of the person in charge of the journey [REDACTED]	
		1.3 Telephone/Fax [REDACTED]	
2 Total expected duration (hours/days) 20			
3.1 Place and country of departure [REDACTED]		4.1 Place and country of destination [REDACTED] BELGIUM	
3.2 Date 9.11.2017	3.3 Time 1200	4.2 Date 10.11.2017	4.3 Time 0800
5.1 Species OVINE	5.2. Number of animals 460	5.3 Veterinary certificate(s) number(s) INTRA.GB.2017.0033160	
Weaned <input checked="" type="checkbox"/> Unweaned <input type="checkbox"/>			
5.4 Estimated total weight of the consignment (in kg): 14000		5.5 Total space provided for the consignment (in m ²): 105	

6 List of scheduled resting, transfer or exit points:				
6.1 Name of the place where animals are to be rested, or transferred (including exit points)	6.2 Arrival		6.3 Length (in hours)	6.4 Transporter's name and authorisation No (if different from the organiser)
	Date	Time		
[REDACTED]	9.11	2000	1 HR	[REDACTED]
RAMSGATE PORT JOLINE	9.11	2215	45M	
CALAIS PORT	10.11	0400	15M	

7. I, the organiser, hereby declare that I am responsible for the organisation of the abovementioned journey and I have made suitable arrangements to safeguard the welfare of the animals throughout the journey in accordance with the provisions of Council Regulation (EC) No 1/200

Official stamp

 [REDACTED]

8. Signature of the organiser
 [REDACTED]

APHA Journey Log Reference
JL12470

^(a) Organiser: see definition in Article 2(q) of Council Regulation (EC) No 1/2005
^(b) If the organiser is a transporter the authorisation number shall be specified.

Section 2: Place of Departure

Keeper at the place of departure – Name and address (if different from the organiser mentioned in section (1)^(a)):

[REDACTED]

2. Place and Member State of departure ^(b):

[REDACTED]

3. Date and time of first animal loading ^(b):

10.30

4. Number of animals loaded ^(b):

450

5. Identification of the means of transport:

R730 EUB

6. I, the keeper of the animals at the place of departure, hereby declare that I have been present at the loading of the animals. According to my knowledge, at the time of loading the above mentioned animals were fit for transport and the facilities and procedures for handling the animals were in accordance with the provisions of Regulation (EC) No 1/2005 on the protection of animals during transport and related operations.

7. Signature of the keeper at the place of departure:

[REDACTED]

8. Additional checks at departure:

9. Veterinarian at the place of departure (name and address):

10. I, Veterinarian, hereby declare that I have checked and approved the loading of the animals mentioned above. According to my knowledge, at the time of departure, the animals were fit for transport and the means of transport and the transport practices were in accordance with the provisions of Council Regulation (EC) No 1/2005.

11. Signature of the Veterinarian:

^(a) Keeper: see definition in Article 2(k) of Council Regulation (EC) No 1/2005
^(b) If different from Section 1.

Section 4: Declaration by the Transporter

To be completed by the driver during the course of the journey and to be available to the competent authorities of the place of departure within one month of the date of arrival at the place of destination.

Actual itinerary – resting, transfer or exit points

Place and address	Arrival		Departure		Length of stop	Reason
	Date	Time	Date	Time		
[Redacted]	9/11	20.00	9/11	21.00		
Ramsgate port	10/11	22.30	10/11	23.00		
Calais port	10/11	3.15	10/11	4.15		
Destination	10/11	7.10				[Redacted]
	10/11/17		19.10			

Reason for any difference between actual and proposed itinerary/other observations:

none

Date and time of arrival at the place of destination:

10/11/17 7.10

Number and reason for animal injuries and/or deaths during the journey:

none

DRIVER(S)'s name and signature:

[Redacted]

Transporter's name, authorisation number:

[Redacted]

[Redacted]

As the transporter, I hereby certify that the entries above are correct and I am aware that any incident during the journey that leads to animal's death must be declared to the competent authorities of the place of departure.

Transporter's signature

[Redacted]

Date and place:

[Redacted]

10/11/17

Section 3: Place of Destination

Keeper at the place of destination/Official Veterinarian – Name and address ^(a):

[Redacted Name and Address]

2.	Place and Member State of origin/Checking point (c):	3. Date and time of the check:
	Belgium	10/11/17 7:10 7:10
4.	Checks performed.	5. Outcome of the checks
		5.1. COMPLIANCE 5.2. RESERVATION(S)
4.1	Transporter [Redacted] Authorisation number ^(b) [Redacted]	<input checked="" type="checkbox"/> <input type="checkbox"/>
4.2	Driver [Redacted] Number of the certificate of competence [Redacted]	<input checked="" type="checkbox"/> <input type="checkbox"/>
4.3	Means of transport [Redacted] Identification ^(c) R730 E4B	<input checked="" type="checkbox"/> <input type="checkbox"/>
4.4	Space allowances Average space/animal in m ² 6.3	<input checked="" type="checkbox"/> <input type="checkbox"/>
4.5	Journey log records and journey time limits	<input checked="" type="checkbox"/> <input type="checkbox"/>

4.6 Animals (specify the number for each category)			
Total checked	U Unfit	D Dead	F Fit
450	/	/	450

6. I, the keeper of the animals at the place of destination/official veterinarian, hereby declare that I have checked this consignment of animals. According my knowledge, at the time of the check the abovementioned findings were recorded. I am aware that the competent authorities must be informed as soon as possible of any reservation there may be and each time dead animals are discovered.

7. Signature of the keeper at the place of destination/Official Veterinarian (with official stamp):

[Redacted Signature]

^(a) Delete as appropriate.
^(b) If different from Section 1.
^(c) If different from Section 2.

Section 5 - Specimen Anomaly Report No.

A copy of the anomaly report accompanied by a copy of Section 1 of the journey log shall be transmitted to the competent authority.

1. **DECLARANT'S** name, title and address:

2. Place and Member State where the anomaly was observed:

3. Date and time when the anomaly was observed:

4. Type of anomaly (ies) pursuant to Council Regulation (EC) No 1/2005:

4.1. Fitness for transport ⁽¹⁾

4.6. Space allowances ⁽⁶⁾

4.2. Means of transport ⁽²⁾

4.7. Transporter's authorisation ⁽⁷⁾

4.3. Transport practices ⁽³⁾

4.8. Driver certificate of competence ⁽⁸⁾

4.4. Journey time limits ⁽⁴⁾

4.9. Journey log records

4.5. Additional provisions for long journeys ⁽⁵⁾

4.10. Other

4.11. Remarks:

5. I hereby declare that I have checked the consignment of the abovementioned animals and have expressed the reservations detailed in this report concerning compliance with the provisions of Council Regulation (EC) No 1/2005 on the protection of animals during transport and related operations

6. Date and time of the declaration to competent authority:

7. Signature of the declarant:

- ⁽¹⁾ Annex I, Chapter I and Chapter VI, paragraph 1.9.
- ⁽²⁾ Annex I, Chapters II and IV.
- ⁽³⁾ Annex I, Chapter III.
- ⁽⁴⁾ Annex I, Chapter V.
- ⁽⁵⁾ Annex I, Chapter VI.
- ⁽⁶⁾ Annex I, Chapter VII.
- ⁽⁷⁾ Article 6.
- ⁽⁸⁾ Article 6(5).