



## Vehicle/Livestock Inspection Report

AMES Reference

1297123

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)	<input type="text"/>	APHA office	<input type="text"/>
Inspection Date	08/08/18	Arrival Time	16:00
		Inspection Start Time	18:45 PM
Inspection Type	Supervised Loading <input checked="" type="checkbox"/>	Market	<input type="checkbox"/>
		BIP	<input type="checkbox"/>
Risk Level (if appropriate)	Low <input type="checkbox"/>	Medium	<input type="checkbox"/>
		High	<input checked="" type="checkbox"/>
Location of inspection	<input type="text"/>		
Is Transport in scope of Regulation?	Yes <input checked="" type="checkbox"/>	No	<input type="checkbox"/>

### Consignment Details

Species	Ovine	Weaned	<input checked="" type="checkbox"/>	Unweaned	<input type="checkbox"/>	If Ovine, Shorn	<input type="checkbox"/>	Unshorn	<input checked="" type="checkbox"/>
Accompanying Docs	Health Certificate	<input checked="" type="checkbox"/>	Ref Number(s)*	INTRA.GB.2018.0022094					
	Journey Log	<input checked="" type="checkbox"/>	Ref Number(s)*	JL13306					
	Passport	<input type="checkbox"/>	Ref Number(s)*	<input type="text"/>					
	Registered	<input type="checkbox"/>	Unregistered	<input type="checkbox"/>					
*Use continuation sheet (page 4) if more space needed	DOCOM	<input type="checkbox"/>	Ref Number(s)*	<input type="text"/>					

Animal Transport Certificate (ATC)	<input type="checkbox"/>	Horse/Pony Welfare Declaration or AHA	<input type="checkbox"/>
Total number certified by OV (N/A if no certification)	331	<sup>1</sup> Total number rejected by OV (N/A if no certification)	0
<sup>1</sup> Total number presented for loading	331	Total number loaded	331
<sup>1</sup> Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
<sup>1</sup> Was the location of the rejected animals established?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
	If yes, please specify location <input type="text" value="N/A"/>		

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	<input type="text"/>	Authorisation Number	NL16376
Type	Type 1 <input type="checkbox"/> Type 2 <input checked="" type="checkbox"/>	Transporter Address	<input type="text" value="NEDERLAND"/>
Authorisation Expiry Date	20/12/22		
Authorisation Valid for Species	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Full name of all driver(s)	<input type="text"/>		
Competency Certificate Number(s)	<input type="text"/>		
Competency certificate expiry date(s)	N/A (ISSUED 19/12/17)		
Competency valid for species carried?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>		

## 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"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	19	19	33	5	111	<input type="text"/>	0.29	<input type="text"/>
Tier 2	18	19	33	5	111	<input type="text"/>	0.29	<input type="text"/>
Tier 1 (bottom)	20	20	33	5	109	<input type="text"/>	0.3	<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)  
N/A

## General Comments

All satisfactory

## 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.2018.0022094	331	331			JL13306	
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	23	22	22	22	22	
	Tier/deck 2	23	22	22	22	22	
	Tier/deck 1	23	22	22	22	20	

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.