



Animal &  
Plant Health  
Agency

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[REDACTED]  
{By Email}

Our Ref: ATIC0923

26 September 2016

Dear [REDACTED]

## PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about live animal exports which we received on 30 August 2016. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below.

Your original request was:

"FOI REQUEST - Freedom of Information Act -- APHA Subject Live animal export, Transport and shipping, Thursday August 23rd 2016 I require under the FOI act to obtain evidence based answers to my concerns about the transportation and welfare of these Sheep . I am aware that APHA has specific and legal obligations with respect to such transportation and welfare of these animals whilst preparing for and in Transit. I understand that the consignments of sheep were transported in the following vehicles:

BTJD75  
BVBD29  
BVXP10  
BXHH58  
BZGH92  
BZHX63

1. At what time was the first sheep loaded at each of the departure points?

BTJD75 time = 13:00  
BVBD29 time = 14:20  
BVXP10 time = 14:45  
BXHH58 time = 12:20  
BZGH92 time = 11:45  
BZHX63 time = 13:40

2. Was all loading at all departure points supervised by qualified AHVLA directly employed staff??

Yes.

3. Were any of those staff veterinary qualified staff? And at which departure points?

Yes.

BTJD75 departure point = Yes

BVBD29 departure point = Yes

BVXP10 departure point = Yes

BXHH58 departure point = Yes

BZGH92 departure point = Yes

BZHX63 departure point = Yes

4. Was the journey time to first appropriate feed/Water stop listed as being in excess of 8 Hours?

BTJD75 departure point = Yes

BVBD29 departure point = Yes

BVXP10 departure point = Yes

BXHH58 departure point = Yes

BZGH92 departure point = Yes

BZHX63 departure point = Yes

5. Were all the transporters inspected for suitability and safety prior to departure?

Yes.

6. Were any of the vehicles equipped with Temperature sensors and temperature warning systems?

Yes.

7. Did any of the transporters have more than one qualified driver?

No.

8. If the Journey time was in excess of 8 hours were journey logs submitted and approved for the journey? Please specify for each transporter and please supply copies of this data including ensuring that transporter destination and timing for first animal feed/rest stop is listed.

Please see Appendices 1, 4, 7, 10, 13 and 16 for the journey logs (WIT07) of all vehicles. Please note that full journey logs have not yet been returned to APHA, as at 30 August 2016 (date of the request), so the journey logs supplied are for Section 1 Planning only. Therefore, the actual timings for feed/rest stops is not held by APHA.

The full destination addresses have been withheld under section 38 of the FOIA, Please see below for details. However, country of destination is supplied on each journey log, for each vehicle.

9. For the pre departure inspection at Ramsgate please advise how many veterinary qualified inspectors were present.

One.

10. Was at any time during this inspection the outside air temperature and the temperature inside each transporter measured.

Outside air temperatures were not measured at any inspection. Each inspection did measure the vehicles' inside temperature.

Please note, APHA do not measure external air temperatures. The temperature checks carried out by APHA Inspectors are taken on the air temperature within each vehicle to ensure the ventilation system on each means of transport meets the requirements of Annex I, Chapter VI, paragraph 3.1 of Council Regulation (EC) No 1/2005.

11. As advised in a phone conversation with APHA on the day of sailing please confirm what contingency arrangements were put in place with reference to your own guidelines about a) Transporting animals long distances in the hottest part of the day and b) space allowance being reduced from the norm especially in the case of sheep still fleeced.

Stringent checks are undertaken by APHA Inspectors on the vehicle at the point of loading to ensure compliance with Annex I, Chapter VI, paragraphs 3.1, 3.2, 3.3, 3.4 of Council Regulation (EC) No 1/2005. Checks are also undertaken on the vehicle at the point of loading to ensure compliance with Annex I, Chapter VII, paragraph C of the Regulation to ensure compliance with regard to space allowances. Additional checks are also made by APHA Inspectors at the port on a proportion of vehicles.

The checks undertaken at the point of loading include, but are not limited to, ensuring all fans on the vehicle are working, animals have sufficient ventilation and that the drinkers are working. The inspectors also ensure that the temperature within the vehicle is limited to certain parameters defined by the Regulation.

The fitness of the animals to travel is certified by an Official Veterinarian and subject to additional checks by APHA Inspectors at the point of loading. Any animal that is deemed to be unfit will not be allowed to load onto the vehicle. These measures are taken to safeguard the welfare of the animals being transported.

APHA include advice on the transport of animals in hot weather during the period 1 July to 30 September with all Journey Logs issued to transporters during that time period.

12. Please supply copies of all AHVLA inspection reports and journey logs. Including in this all reports from all UK points of departure and reports on all transporters made at Ramsgate.

Please see Appendices 1 to 18 for copies of APHA's inspection documents and journey logs for this transport. The UK point of departure has been withheld under Section 38 of the FOIA, please see below for further detail.

13. Plus copies of journey logs and AHVLA/Vet inspection reports as already mentioned.

Please see Appendices 1 to 18 for copies of APHA's journey logs and inspection documents for this transport.

14. If issued I require copies of any statutory notices issued.”

No statutory notices were issued.

Information has been redacted under Section 38, Section 40(2) and 40(3)(a)(i) of the Freedom of Information Act (2000).

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

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 origin of departure, the destination and/or rest stops, transporter details and individual names would identify further information and would, or would be likely to, endanger the health and safety of staff. This poses a substantial risk to the health and safety of individuals associated with the transportation of animals that would be of significant severity and is likely to occur in some cases. We consider this to be a significant factor in favour of maintaining the exemption.

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

Section 40(2) and 40(3)(a)(i) refers to other people's personal information. Some of the information contained within the requested documents has been withheld under section 40(2) and 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) and 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(2) of the FOIA.

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

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

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

Yours sincerely

**ACCESS TO INFORMATION TEAM**

Email: [enquiries@apha.gsi.gov.uk](mailto:enquiries@apha.gsi.gov.uk)

## **Annex**

### **Copyright**

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

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

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

### **Complaints**

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

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

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

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

|   |   |  |
|---|---|--|
| <p><b>Council Regulation EC No. 1/2005 on the protection of animals during transport.</b><br/> <b>JOURNEY LOG</b></p> <p><b>During the journey the consignment of animals MUST be accompanied by THIS journey log</b></p> | <p>APHA office address for submissions and returns of Journey Logs</p> <p>Welfare in Transport Team<br/>         Centre for International Trade<br/>         Eden Bridge House<br/>         Lowther Street<br/>         Carlisle<br/>         CA3 8DX</p> |  <p><b>Animal &amp; Plant Health Agency</b></p> |
|---|---|--|

**Section 1: Planning**

|   |   |
|---|---|
| <p>1.1 Organiser's Name and address <sup>(a)</sup>/<sub>(b)</sub></p> <p>[Redacted]</p> | <p>1.2 Name of the person in charge of the journey</p> <p>[Redacted]</p> <p>1.3 Telephone/Fax</p> <p>[Redacted]</p> |
|---|---|

2 Total expected duration (hours/days) 15 hours.

|   |   |
|---|---|
| <p>3.1 Place and country of departure</p> <p>[Redacted]<br/>United Kingdom.</p> | <p>4.1 Place and country of destination</p> <p>[Redacted] France.</p> |
|---|---|

|   |  |   |                              |
|---|--|---|------------------------------|
| <p>3.2 Date</p> <p>23/08/2016</p>   | <p>3.3 Time</p> <p>14:00</p>             | <p>4.2 Date</p> <p>23/08/2016</p>   | <p>4.3 Time</p> <p>05:00</p> |
| <p>5.1 Species</p> <p>Ovines</p> <p>Weaned <input type="checkbox"/> Unweaned <input type="checkbox"/></p> | <p>5.2. Number of animals</p> <p>450</p> | <p>5.3 Veterinary certificate(s) number(s)</p> <p>INTRA.GB.2016.0021685.</p>          |                              |
| <p>5.4 Estimated total weight of the consignment (in kg):</p> <p>15800</p>                                |  | <p>5.5 Total space provided for the consignment (in m<sup>2</sup>):</p> <p>100.01</p> |                              |

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.   | 23/08/2016  | 19:00 | 1                     | [Redacted]  |
| Calais Port, Calais, France.   | 24/08/2016  | 01:00 | 1                     | Mid Journey Break.  |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |

|   |   |
|---|---|
| <p>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</p> <p>[Redacted]</p> | <p style="text-align: center;"><b>Official stamp</b></p>                  |
| <p>8. Signature of the organiser</p> <p>[Redacted]</p>  | <p style="text-align: center;">APHA Journey Log Reference<br/>JL10706</p> |



**Vehicle/Livestock Inspection Report**

AMES Reference 1274950

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 Devon

Inspection Date 23/8/16 Arrival Time 2.45pm Inspection Start Time 2.15

Inspection Type Supervised Loading  Market  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection Ramsgate Port

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)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

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

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

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

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

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

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

**Transport/Driver Details**

Transporter Name [REDACTED] Authorisation Number

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<br>°C per tier      | Floor area per<br>tier m <sup>2</sup> | No of animals<br>per tier | Area in m <sup>2</sup> per<br>animal |
|-----------------|---------------------------------|---------------------------------------|---------------------------|--------------------------------------|
| Tier 4 (top)    | <input type="text"/>            | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 3          | <input type="text" value="25"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 2          | <input type="text" value="25"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 1 (bottom) | <input type="text" value="26"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |

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

**Non-compliance and Regulatory Action**

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

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

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

**General Comments**

*Hot weather checks @ P.A.*

# Inspection Checklist

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

|   |                              |                             |  |   |                             |
|---|------------------------------|-----------------------------|--|---|-----------------------------|
| 1. Do all the animals appear fit for their intended journey?*   | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 2. Is the vehicle clearly and visibly marked indicating the presence of animals?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?   | Yes <input 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 type="checkbox"/> | No <input type="checkbox"/> | 6. Does the vehicle have sufficient lighting to adequately inspect the animals?  | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?  | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 8. Are animals able to stand naturally with room above for free movement of air?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 9. Is the vehicle fitted with partitions that create suitable pen lengths?  | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 10. Are the gradients of any and all ramps satisfactory?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 11. Do ramps have adequate foot batons?   | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 12. Are all floor surfaces non-slip?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?   | Yes <input 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 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 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 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 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 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 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 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 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 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).  | Yes <input type="checkbox"/><br>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.  |                    |                          |                       |                  |                       |   |  |
| 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

**APPENDIX 3**

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**  
**1274972**

**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     Roadside     Portal     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)    DOCOM     Ref Number(s)\*

if more space needed

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

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

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

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

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

   If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

### Transport/Driver Details

Transporter Name     Authorisation Number

Type    Type 1     Type 2     Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species    Yes     No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried?

Yes

No

N/A

## Journey Details

Date and time first animal on to vehicle

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

Yes

No

N/A

## Vehicle Details

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

Is Vehicle Approval required for the journey being undertaken?

Yes

No

Vehicle Approval Certificate Number (if required)

Certificate Expiry Date

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

Certificate Expiry Date

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

Yes

No

Vehicle Type

Rigid

Artic

Road Train

Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier      |                                 | Floor area per<br>tier m <sup>2</sup> |                      | No of animals<br>per tier        |                      | Area in m <sup>2</sup> per<br>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          | <input type="text" value="28"/> | <input type="text" value="27"/> | <input type="text" value="33.5"/>     | <input type="text"/> | <input type="text" value="134"/> | <input type="text"/> | <input type="text" value="0.25"/>    | <input type="text"/> |
| Tier 2          | <input type="text" value="26"/> | <input type="text" value="25"/> | <input type="text" value="33.5"/>     | <input type="text"/> | <input type="text" value="133"/> | <input type="text"/> | <input type="text" value="0.25"/>    | <input type="text"/> |
| Tier 1 (bottom) | <input type="text" value="25"/> | <input type="text" value="26"/> | <input type="text" value="33.5"/>     | <input type="text"/> | <input type="text" value="129"/> | <input type="text"/> | <input type="text" value="0.26"/>    | <input type="text"/> |

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

Yes

No

## Non-compliance and Regulatory Action

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

Yes<sup>†</sup>

No

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

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

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

## General Comments

approx 38kg unshorn lambs  
4 animals rejected by OV - details on ET54  
1 animal rejected by APHA staff - lameness - see WIT52

|  |
|--|
|  |
|--|

## 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"/><br>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.2016.0021685-V1 | 397                      | 396                   | -                | -                     | JL10706                                   | -  |
| 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**

|                                  |             |  |  |  |  |  |  |                               |
|----------------------------------|-------------|--|--|--|--|--|--|-------------------------------|
| <b>F<br/>R<br/>O<br/>N<br/>T</b> | Tier/deck 4 |  |  |  |  |  |  | Delete squares as appropriate |
|                                  | Tier/deck 3 |  |  |  |  |  |  |                               |
|                                  | Tier/deck 2 |  |  |  |  |  |  |                               |
|                                  | Tier/deck 1 |  |  |  |  |  |  |                               |

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.

|   |   |  |
|---|---|--|
| <p><b>Council Regulation EC No. 1/2005 on the protection of animals during transport.</b><br/> <b>JOURNEY LOG</b></p> <p><b>During the journey the consignment of animals MUST be accompanied by THIS journey log</b></p> | <p>APHA office address for submissions and returns of Journey Logs</p> <p>Welfare in Transport Team<br/>                 Centre for International Trade<br/>                 Eden Bridge House<br/>                 Lowther Street<br/>                 Carlisle<br/>                 CA3 8DX</p> | <br><b>Animal &amp; Plant Health Agency</b> |
|---|---|--|

Section 1: Planning

|  |   |  |                              |
|--|---|--|------------------------------|
| <p>1.1 Organiser's Name and address <sup>(a)</sup><sup>(b)</sup></p> <p>[REDACTED]</p> | <p>1.2 Name of the person in charge of the journey</p> <p>[REDACTED]</p> <p>1.3 Telephone/Fax</p> <p>[REDACTED]</p> |  |                              |
| <p>2 Total expected duration (hours/days) 17 hours.</p>                                |   |  |                              |
| <p>3.1 Place and country of departure</p> <p>[REDACTED]<br/>United Kingdom.</p>        | <p>4.1 Place and country of destination</p> <p>[REDACTED]<br/>The Netherlands.</p>                                  |  |                              |
| <p>3.2 Date</p> <p>23/08/2016</p>  | <p>3.3 Time</p> <p>14:00</p>  | <p>4.2 Date</p> <p>24/08/2016</p>  | <p>4.3 Time</p> <p>07:00</p> |
| <p>5.1 Species</p> <p>Ovines</p>   | <p>5.2. Number of animals</p> <p>450</p>  | <p>5.3 Veterinary certificate(s) number(s)</p> <p>INTRA.GB.2016.0021678.</p>       |                              |
| <p>Weaned YES <input type="checkbox"/> Unweaned <input type="checkbox"/></p>           |   | <p>5.5 Total space provided for the consignment (in m<sup>2</sup>):</p> <p>100</p> |                              |
| <p>5.4 Estimated total weight of the consignment (in kg):</p> <p>15800 kgs</p>         |   |  |                              |

| 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.   | 23/08/2016  | 19:00 | 1                     | [REDACTED]  |
| Calais Port, Calais, France.   | 24/08/2016  | 01:00 | One hour              | Mid Journey Break.  |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |

|   |  |
|---|--|
| <p>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</p> <p>[REDACTED]</p> | <p><b>Official stamp</b></p>                     |
| <p>8. Signature of [REDACTED]</p>   | <p>APHA Journey Log Reference</p> <p>JL10704</p> |



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** 1274981

**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  Roadside  Portal  BIP   
 Risk Level (if appropriate) Low  Medium  High   
 Location of inspection   
 Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn   
 Accompanying Docs Health Certificate  Ref Number(s)\*   
 Journey Log  Ref Number(s)\*   
 Passport  Ref Number(s)\*   
 Registered  Unregistered   
 \*Use continuation sheet (page 4) if more space needed  
 DOCOM  Ref Number(s)\*

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

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

**Transport/Driver Details**

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

**Journey Details**

Date and time first animal on to vehicle

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

**Vehicle Details**

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

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

Vehicle Approval Certificate Number (if required)  Certificate Expiry Date

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

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

Vehicle Type Rigid  Artic  Road Train  Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier      | Floor area per<br>tier m <sup>2</sup> | No of animals<br>per tier | Area in m <sup>2</sup> per<br>animal |
|-----------------|---------------------------------|---------------------------------------|---------------------------|--------------------------------------|
| Tier 4 (top)    | <input type="text"/>            | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 3          | <input type="text" value="27"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 2          | <input type="text" value="20"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 1 (bottom) | <input type="text" value="24"/> | <input type="text"/>                  | <input type="text"/>      | <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>  † 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**

*Hot weather check @ Port.*

# Inspection Checklist

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

|   |                              |                             |  |                              |                             |
|---|------------------------------|-----------------------------|--|------------------------------|-----------------------------|
| 1. Do all the animals appear fit for their intended journey?*   | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 2. Is the vehicle clearly and visibly marked indicating the presence of animals?   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?   | Yes <input 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 type="checkbox"/> | No <input type="checkbox"/> |
| 5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?   | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 6. Does the vehicle have sufficient lighting to adequately inspect the animals?  | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?  | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 8. Are animals able to stand naturally with room above for free movement of air?   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 9. Is the vehicle fitted with partitions that create suitable pen lengths?  | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 10. Are the gradients of any and all ramps satisfactory?   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 11. Do ramps have adequate foot batons?   | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 12. Are all floor surfaces non-slip?   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?   | Yes <input 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 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 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 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 19. Is water tank fitted with a means to allow water level to be checked?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | 20. Is water tank fitted with a drain to enable tank to be cleaned?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 21. Are the watering devices appropriately designed and positioned for the types of animals being transported?                                | Yes <input 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 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 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 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 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 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).  | Yes <input 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 AHIA Number (if applicable) |
|-----|--------------------|--------------------------|-----------------------|------------------|-----------------------|---|---|
| 1.  |                    |                          |                       |                  |                       |   |   |
| 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

Council Regulation EC 1/2005

**Vehicle/Livestock Inspection Report**

**AMES Reference  
 1274960**

**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  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

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

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

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

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

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

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

**Transport/Driver Details**

Transporter Name  Authorisation Number

Type Type 1  Type 2  Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes  No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried?

Yes

No

N/A

## Journey Details

Date and time first animal on to vehicle

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

Yes

No

N/A

## Vehicle Details

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

Is Vehicle Approval required for the journey being undertaken?

Yes

No

Vehicle Approval Certificate Number (if required)

Certificate Expiry Date

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

Certificate Expiry Date

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

Yes

No

Vehicle Type

Rigid

Artic

Road Train

Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier      |                                  | Floor area per<br>tier m <sup>2</sup> |                      | No of animals<br>per tier        |                      | Area in m <sup>2</sup> per<br>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          | <input type="text" value="26"/> | <input type="text" value="26"/>  | <input type="text" value="31"/>       | <input type="text"/> | <input type="text" value="145"/> | <input type="text"/> | <input type="text" value=".213"/>    | <input type="text"/> |
| Tier 2          | <input type="text" value="23"/> | <input type="text" value="26."/> | <input type="text" value="31"/>       | <input type="text"/> | <input type="text" value="152"/> | <input type="text"/> | <input type="text" value=".203"/>    | <input type="text"/> |
| Tier 1 (bottom) | <input type="text" value="23"/> | <input type="text" value="26."/> | <input type="text" value="33.75"/>    | <input type="text"/> | <input type="text" value="159"/> | <input type="text"/> | <input type="text" value="..212"/>   | <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

NO ISSUES ARISING SHORN SHEEP ANIMAL APPEARED COMFORTABLE  
ANIMAL REJECTED BY OV OBSERVED AND 2 FURTHER ANIMALS ON REJECTED DURING LOADING AND ON WIT 52 ATTACHED

|  |
|--|
|  |
|--|

## 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"/><br>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.2016.002 1678 | 458                      | 456                   |                  |                       | JL10704                                   |  |
| 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**

|                                  |             |  |  |  |  |  |  |                               |
|----------------------------------|-------------|--|--|--|--|--|--|-------------------------------|
| <b>F<br/>R<br/>O<br/>N<br/>T</b> | Tier/deck 4 |  |  |  |  |  |  | Delete squares as appropriate |
|                                  | Tier/deck 3 |  |  |  |  |  |  |                               |
|                                  | Tier/deck 2 |  |  |  |  |  |  |                               |
|                                  | Tier/deck 1 |  |  |  |  |  |  |                               |

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.

|   |   |   |
|---|---|---|
| <p><b>Council Regulation EC No. 1/2005 on the protection of animals during transport.</b><br/> <b>JOURNEY LOG</b></p> <p><b>During the journey the consignment of animals MUST be accompanied by THIS journey log</b></p> | <p>APHA office address for submissions and returns of Journey Logs</p> <p>Welfare In Transport Team<br/>                 Centre for International Trade<br/>                 Eden Bridge House<br/>                 Lowther Street<br/>                 Carlisle<br/>                 CA3 8DX</p> | <br><p><b>Animal &amp; Plant Health Agency</b></p> |
|   |   |   |

**Section 1: Planning**

|  |   |
|--|---|
| 1.1 Organiser's Name and address ( ) ( )<br>[Redacted] | 1.2 Name of the person in charge of the journey<br>[Redacted] |
|  | 1.3 Telephone/Fax<br>[Redacted]                               |

2 Total expected duration (hours/days) 23 hours.

|  |   |
|--|---|
| 3.1 Place and country of departure<br>United Kingdom. [Redacted] | 4.1 Place and country of destination<br>[Redacted] Germany. |
|--|---|

|  |                               |  |                   |
|--|-------------------------------|--|-------------------|
| 3.2 Date<br>23/08/2016   | 3.3 Time<br>14:00             | 4.2 Date<br>24/08/2016   | 4.3 Time<br>13:00 |
| 5.1 Species<br>Ovines  | 5.2. Number of animals<br>450 | 5.3 Veterinary certificate(s) number(s)<br>INTRA.GB.2016.0021677.          |                   |
| Weaned YES: <input type="checkbox"/> Unweaned <input type="checkbox"/> |                               | 5.5 Total space provided for the consignment (in m <sup>2</sup> ):<br>99.5 |                   |
| 5.4 Estimated total weight of the consignment (in kg):<br>15800        |                               |  |                   |

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.   | 23/08/2016  | 19:00 | 1                     | [Redacted]  |
| Calais Port, Calais, France.   | 24/08/2016  | 01:00 | One hour              | Mid Journey Break.  |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |

|   |   |
|---|---|
| <p>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</p> <p>[Redacted Signature]</p> | <p><b>Official stamp</b></p>                    |
|   | <p>8. Signature</p> <p>[Redacted Signature]</p> |



Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference 1274979

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 DOVER

Inspection Date 23/8/16 Arrival Time 2048 Inspection Start Time 2050

Inspection Type Supervised Loading  Market  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection RAMSGATE PORT

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)\* [ ]

Journey Log  Ref Number(s)\* [ ]

Passport  Ref Number(s)\* [ ]

Registered  Unregistered

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

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

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

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

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

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

If yes, please specify location [ ]

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

Transport/Driver Details

Transporter Name [REDACTED] Authorisation Number [ ]

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<br>°C per tier        | Floor area per<br>tier m <sup>2</sup> | No of animals<br>per tier | Area in m <sup>2</sup> per<br>animal |
|-----------------|-----------------------------------|---------------------------------------|---------------------------|--------------------------------------|
| Tier 4 (top)    | <input type="text"/>              | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 3          | <input type="text" value="28"/>   | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 2          | <input type="text" value="29"/>   | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 1 (bottom) | <input type="text" value="28.9"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |

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

## Non-compliance and Regulatory Action

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

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

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

## General Comments

vet checked at Ramsgate. (including hot weather)

# 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?   | Yes <input 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 type="checkbox"/>            | No <input type="checkbox"/> | 6. Does the vehicle have sufficient lighting to adequately inspect the animals?  | Yes <input 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 11. Do ramps have adequate foot batons?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | 12. Are all floor surfaces non-slip?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?   | Yes <input 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 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 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 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 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 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 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 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 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).  | Yes <input type="checkbox"/><br>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.  |                    |                          |                       |                  |                       |   |  |
| 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

**APPENDIX 9**

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  
 1274959**

**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  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

### Consignment Details

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

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

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

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

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

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

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

### Transport/Driver Details

Transporter Name  Authorisation Number

Type Type 1  Type 2  Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes  No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried?

Yes

No

N/A

## Journey Details

Date and time first animal on to vehicle

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

Yes

No

N/A

## Vehicle Details

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

Is Vehicle Approval required for the journey being undertaken?

Yes

No

Vehicle Approval Certificate Number (if required)

Certificate Expiry Date

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

Certificate Expiry Date

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

Yes

No

Vehicle Type

Rigid

Artic

Road Train

Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier |      | Floor area per<br>tier m <sup>2</sup> |       | No of animals<br>per tier |     | Area in m <sup>2</sup> per<br>animal |      |
|-----------------|----------------------------|------|---------------------------------------|-------|---------------------------|-----|--------------------------------------|------|
| Tier 4 (top)    |                            |      |                                       |       |                           |     |                                      |      |
| Tier 3          | 24.2                       | 29.4 | 7.25                                  | 21.80 | 34                        | 102 | 0.21                                 | 0.21 |
| Tier 2          | 24.8                       | 29.2 | 7.41                                  | 22.20 | 35                        | 100 | 0.21                                 | 0.22 |
| Tier 1 (bottom) | 23.4                       | 28.3 | 7.25                                  | 23.54 | 36                        | 110 | 0.201                                | 0.21 |

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<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

NO ISSUES ARISING ALL ANIMALS FIT AND WELL WHEN LOADED

OV CERTIFIED 417 AND ALL WERE FIT TO LOAD

|  |
|--|
|  |
|--|

## 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"/><br>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.2015.0021677 | 417                      | 417                   |                  |                       | JL 10705                                  |  |
| 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**

|                                  |             |  |  |  |  |  |  |                               |
|----------------------------------|-------------|--|--|--|--|--|--|-------------------------------|
| <b>F<br/>R<br/>O<br/>N<br/>T</b> | Tier/deck 4 |  |  |  |  |  |  | Delete squares as appropriate |
|                                  | Tier/deck 3 |  |  |  |  |  |  |                               |
|                                  | Tier/deck 2 |  |  |  |  |  |  |                               |
|                                  | Tier/deck 1 |  |  |  |  |  |  |                               |

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.

|   |   |   |
|---|---|---|
| <p><b>Council Regulation EC No. 1/2005 on the protection of animals during transport.</b><br/> <b>JOURNEY LOG</b></p> <p><b>During the journey the consignment of animals MUST be accompanied by THIS journey log</b></p> | <p>APHA office address for submissions and returns of Journey Logs</p> <p>Welfare in Transport Team<br/>                 Centre for International Trade<br/>                 Eden Bridge House<br/>                 Lowther Street<br/>                 Carlisle<br/>                 CA3 8DX</p> |  <p><b>Animal &amp; Plant Health Agency</b></p> |
|   |   |   |

**Section 1: Planning**

|   |  |
|---|--|
| <p>1.1 Organiser's Name and address <sup>(a)</sup>/<sub>(b)</sub></p> <p>[REDACTED]</p> | <p>1.2 Name of the person in charge of the journey</p> <p>[REDACTED]</p> |
|   | <p>1.3 Telephone/Fax</p> <p>[REDACTED]</p>                               |

|   |   |
|---|---|
| <p>2 Total expected duration (hours/days) 17 hours.</p>   |   |
| <p>3.1 Place and country of departure</p> <p>[REDACTED]<br/>                 United Kingdom. [REDACTED]</p> | <p>4.1 Place and country of destination.</p> <p>[REDACTED] The Netherlands.</p> |

|  |  |  |                              |
|--|--|--|------------------------------|
| <p>3.2 Date</p> <p>23/08/2016</p>  | <p>3.3 Time</p> <p>14:00</p>             | <p>4.2 Date</p> <p>24/08/2016</p>  | <p>4.3 Time</p> <p>07:00</p> |
| <p>5.1 Species</p> <p>Ovines</p> <p>Weaned YES. <input type="checkbox"/> Unweaned <input type="checkbox"/></p> | <p>5.2. Number of animals</p> <p>450</p> | <p>5.3 Veterinary certificate(s) number(s)</p> <p>INTRA.GB.2016.0021683.</p>       |                              |
| <p>5.4 Estimated total weight of the consignment (in kg):</p> <p>15800 kgs</p>                                 |  | <p>5.5 Total space provided for the consignment (in m<sup>2</sup>):</p> <p>100</p> |                              |

| 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.   | 23/08/2016  | 19:00 | 1                     | [REDACTED]  |
| Calais Port, Calais, France.   | 24/08/2016  | 01:00 | One hour              | Mid Journey Break.  |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |

|   |  |
|---|--|
| <p>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</p> <p>[REDACTED]</p> | <p style="text-align: center;"><b>Official stamp</b></p><br><br><br><br>                                 |
| <p>8. Signature of the org</p> <p>[REDACTED]</p>  | <p style="text-align: center;">APHA Journey Log Reference</p> <p style="text-align: center;">JL10703</p> |





Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference 1274982

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  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

Consignment Details

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

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

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

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

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

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

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

Transport/Driver Details

Transporter Name  Authorisation Number

Type Type 1  Type 2  Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes  No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried? Yes  No  N/A

## Journey Details

Date and time first animal on to vehicle

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

## Vehicle Details

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

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

Vehicle Approval Certificate Number (if required)  Certificate Expiry Date

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

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

Vehicle Type Rigid  Artic  Road Train  Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier  | Floor area per<br>tier m <sup>2</sup> | No of animals<br>per tier | Area in m <sup>2</sup> per<br>animal |
|-----------------|---|---------------------------------------|---------------------------|--------------------------------------|
| Tier 4 (top)    | <input type="text"/>  | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 3          | <input type="text" value="25.3"/> <input type="text" value="22.8"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 2          | <input type="text" value="24"/> <input type="text" value="23.4"/>   | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 1 (bottom) | <input type="text" value="23.2"/> <input type="text" value="25.4"/> | <input type="text"/>                  | <input type="text"/>      | <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>  † 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

*Vet checked and hot weather check @ Port.*

# 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?   | Yes <input 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 type="checkbox"/>            | No <input type="checkbox"/> | 6. Does the vehicle have sufficient lighting to adequately inspect the animals?  | Yes <input 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 11. Do ramps have adequate foot batons?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | 12. Are all floor surfaces non-slip?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?   | Yes <input 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 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 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 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 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 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 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 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 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 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).  | Yes <input type="checkbox"/><br>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.  |                    |                          |                       |                  |                       |   |  |
| 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

**APPENDIX 12**

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  
 1274971**

**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  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

### Consignment Details

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

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

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

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

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

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

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

### Transport/Driver Details

Transporter Name  Authorisation Number

Type Type 1  Type 2  Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes  No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried?

Yes

No

N/A

## Journey Details

Date and time first animal on to vehicle

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

Yes

No

N/A

## Vehicle Details

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

Is Vehicle Approval required for the journey being undertaken?

Yes

No

Vehicle Approval Certificate Number (if required)

Certificate Expiry Date

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

Certificate Expiry Date

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

Yes

No

Vehicle Type

Rigid

Artic

Road Train

Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature °C per tier                |  | Floor area per tier m <sup>2</sup> |                                    | No of animals per tier          |                                 | Area in m <sup>2</sup> per animal |                                   |
|-----------------|--|--|------------------------------------|------------------------------------|---------------------------------|---------------------------------|-----------------------------------|-----------------------------------|
| Tier 4 (top)    | <input type="text"/>                   | <input type="text"/>                   | <input type="text"/>               | <input type="text"/>               | <input type="text"/>            | <input type="text"/>            | <input type="text"/>              | <input type="text"/>              |
| Tier 3          | <input type="text" value="14.9/15.1"/> | <input type="text" value="26/24.1"/>   | <input type="text" value="13.83"/> | <input type="text" value="18.27"/> | <input type="text" value="55"/> | <input type="text" value="81"/> | <input type="text" value="0.25"/> | <input type="text" value="0.23"/> |
| Tier 2          | <input type="text" value="14.3/14.9"/> | <input type="text" value="26.1/26.3"/> | <input type="text" value="14.08"/> | <input type="text" value="18.58"/> | <input type="text" value="56"/> | <input type="text" value="85"/> | <input type="text" value="0.25"/> | <input type="text" value="0.22"/> |
| Tier 1 (bottom) | <input type="text" value="14.0/14.6"/> | <input type="text" value="25.7/26.8"/> | <input type="text" value="14.92"/> | <input type="text" value="19.82"/> | <input type="text" value="57"/> | <input type="text" value="74"/> | <input type="text" value="0.26"/> | <input type="text" value="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<sup>†</sup>

No

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

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

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

## General Comments

approx 38kg unshorn lambs  
4 animals rejected by OV - details on ET54  
3 animals rejected by APHA staff - lameness - see WIT52

|  |
|--|
|  |
|--|

## 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"/><br>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.2016.0021683 | 411                      | 408                   | -                | -                     | JL10703                                   | -  |
| 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**

|                                  |             |  |  |  |  |  |  |                               |
|----------------------------------|-------------|--|--|--|--|--|--|-------------------------------|
| <b>F<br/>R<br/>O<br/>N<br/>T</b> | Tier/deck 4 |  |  |  |  |  |  | Delete squares as appropriate |
|                                  | Tier/deck 3 |  |  |  |  |  |  |                               |
|                                  | Tier/deck 2 |  |  |  |  |  |  |                               |
|                                  | Tier/deck 1 |  |  |  |  |  |  |                               |

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.



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



Animal &  
 Plant Health  
 Agency

Council Regulation EC 1/2005

**AMES Reference** 1274978

**Vehicle/Livestock Inspection Report**

**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  Roadside  Portal  BIP   
 Risk Level (if appropriate) Low  Medium  High   
 Location of inspection   
 Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn   
 Accompanying Docs Health Certificate  Ref Number(s)\*   
 Journey Log  Ref Number(s)\*   
 Passport  Ref Number(s)\*   
 Registered  Unregistered   
 \*Use continuation sheet (page 4) if more space needed DOCOM  Ref Number(s)\*

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

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

**Transport/Driver Details**

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

## Journey Details

Date and time first animal on to vehicle

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

## Vehicle Details

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

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

Vehicle Approval Certificate Number (if required)  Certificate Expiry Date

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

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

Vehicle Type Rigid  Artic  Road Train  Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier      | Floor area per<br>tier m <sup>2</sup> | No of animals<br>per tier | Area in m <sup>2</sup> per<br>animal |
|-----------------|---------------------------------|---------------------------------------|---------------------------|--------------------------------------|
| Tier 4 (top)    | <input type="text"/>            | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 3          | <input type="text" value="24"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 2          | <input type="text" value="25"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 1 (bottom) | <input type="text" value="24"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |

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

## Non-compliance and Regulatory Action

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

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

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

## General Comments

*Hot weather check at RST.*

# Inspection Checklist

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

|   |                              |                             |  |   |                             |
|---|------------------------------|-----------------------------|--|---|-----------------------------|
| 1. Do all the animals appear fit for their intended journey?*   | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 2. Is the vehicle clearly and visibly marked indicating the presence of animals?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?   | Yes <input 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 type="checkbox"/> | No <input type="checkbox"/> | 6. Does the vehicle have sufficient lighting to adequately inspect the animals?  | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?  | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 8. Are animals able to stand naturally with room above for free movement of air?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 9. Is the vehicle fitted with partitions that create suitable pen lengths?  | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 10. Are the gradients of any and all ramps satisfactory?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 11. Do ramps have adequate foot batons?   | Yes <input type="checkbox"/> | No <input type="checkbox"/> | 12. Are all floor surfaces non-slip?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?   | Yes <input 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 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 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 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 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 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 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 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 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 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).  | Yes <input type="checkbox"/><br>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.  |                    |                          |                       |                  |                       |   |  |
| 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



Council Regulation EC 1/2005

**Vehicle/Livestock Inspection Report**

**AMES Reference  
 1274976**

**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  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

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

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

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

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

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

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

**Transport/Driver Details**

Transporter Name  Authorisation Number

Type Type 1  Type 2  Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes  No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried?

Yes

No

N/A

## Journey Details

Date and time first animal on to vehicle

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

Yes

No

N/A

## Vehicle Details

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

Is Vehicle Approval required for the journey being undertaken?

Yes

No

Vehicle Approval Certificate Number (if required)

Certificate Expiry Date

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

Certificate Expiry Date

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

Yes

No

Vehicle Type

Rigid

Artic

Road Train

Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier        |                                 | Floor area per<br>tier m <sup>2</sup> |                                    | No of animals<br>per tier       |                                 | Area in m <sup>2</sup> per<br>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          | <input type="text" value="24"/>   | <input type="text" value="26"/> | <input type="text" value="16.14"/>    | <input type="text" value="16.16"/> | <input type="text" value="77"/> | <input type="text" value="76"/> | <input type="text" value="0.21"/>    | <input type="text" value="0.21"/> |
| Tier 2          | <input type="text" value="24.5"/> | <input type="text" value="26"/> | <input type="text" value="16.45"/>    | <input type="text" value="16.58"/> | <input type="text" value="77"/> | <input type="text" value="77"/> | <input type="text" value="0.21"/>    | <input type="text" value="0.22"/> |
| Tier 1 (bottom) | <input type="text" value="26.7"/> | <input type="text" value="26"/> | <input type="text" value="17.45"/>    | <input type="text" value="17.45"/> | <input type="text" value="81"/> | <input type="text" value="77"/> | <input type="text" value="0.22"/>    | <input type="text" value="0.23"/> |

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

Yes

No

## Non-compliance and Regulatory Action

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

Yes<sup>†</sup>

No

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

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

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

## General Comments

Mix of shorn and unshorn lambs  
1 animal rejected by OV - see ET54  
2 animals rejected by APHA staff - see WIT52

|  |
|--|
|  |
|--|

## 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"/><br>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.BG.2016.0021681-V1 | 467                      | 465                   | -                | -                     | JL10707                                   | -  |
| 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**

|                       |             |  |  |  |  |  |  |                               |
|-----------------------|-------------|--|--|--|--|--|--|-------------------------------|
| F<br>R<br>O<br>N<br>T | Tier/deck 4 |  |  |  |  |  |  | Delete squares as appropriate |
|                       | Tier/deck 3 |  |  |  |  |  |  |                               |
|                       | Tier/deck 2 |  |  |  |  |  |  |                               |
|                       | Tier/deck 1 |  |  |  |  |  |  |                               |

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.

|  |  |  |
|--|--|--|
| <p><b>Council Regulation EC No. 1/2005 on the protection of animals during transport.</b><br/><b>JOURNEY LOG</b></p> | <p>APHA office address for submissions and returns of Journey Logs</p> <p>Welfare In Transport Team<br/>Centre for International Trade<br/>Eden Bridge House<br/>Lowther Street<br/>Carlisle<br/>CA3 8DX</p> |  <p><b>Animal &amp; Plant Health Agency</b></p> |
| <p><b>During the journey the consignment of animals MUST be accompanied by THIS journey log</b></p>                  |  |  |

**Section 1: Planning**

|  |  |
|--|--|
| <p>1.1 Organiser's Name and address (a)(b)</p> <p>[REDACTED]</p> | <p>1.2 Name of the person in charge of the journey</p> <p>[REDACTED]</p> |
| <p>1.3 Telephone/Fax</p> <p>[REDACTED]</p>                       |  |

2 Total expected duration (hours/days) 17 hours.

|  |  |
|--|--|
| <p>3.1 Place and country of departure</p> <p>[REDACTED]<br/>United Kingdom. [REDACTED]</p> | <p>4.1 Place and country of destination</p> <p>[REDACTED] The Netherlands.</p> |
|--|--|

|                            |                       |                            |                       |
|----------------------------|-----------------------|----------------------------|-----------------------|
| <p>3.2 Date 23/08/2016</p> | <p>3.3 Time 14:00</p> | <p>4.2 Date 24/08/2016</p> | <p>4.3 Time 07:00</p> |
|----------------------------|-----------------------|----------------------------|-----------------------|

|                               |                                       |   |
|-------------------------------|---------------------------------------|---|
| <p>5.1 Species<br/>Ovines</p> | <p>5.2. Number of animals<br/>450</p> | <p>5.3 Veterinary certificate(s) number(s)<br/>INTRA.GB.2016.0021700.</p> |
|-------------------------------|---------------------------------------|---|

|   |   |
|---|---|
| <p>5.4 Estimated total weight of the consignment (in kg):<br/>15800 kgs</p> | <p>5.5 Total space provided for the consignment (in m<sup>2</sup>):<br/>100</p> |
|---|---|

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.   | 23/08/2016  | 19:00 | 1                     | [REDACTED]  |
| Calais Port, Calais, France.   | 24/08/2016  | 01:00 | One hour              | Mid Journey Break.  |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |
|  |             |       |                       |   |

|   |   |
|---|---|
| <p>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</p> | <p style="text-align: center;"><b>Official stamp</b></p> <p style="text-align: center;">JL10702</p> |
|---|---|

8. Signature of [REDACTED]

APHA Journey Log Reference

JL10702

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



Council Regulation EC 1/2005

**Vehicle/Livestock Inspection Report**

AMES Reference 1274982

5

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  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

\*Use continuation sheet (page 4) if more space needed

DOCOM  Ref Number(s)\*

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

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

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

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

Total number loaded

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

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

**Transport/Driver Details**

Transporter Name  Authorisation Number

Type Type 1  Type 2  Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes  No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried? Yes  No  N/A

**Journey Details**

Date and time first animal on to vehicle

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

**Vehicle Details**

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

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

Vehicle Approval Certificate Number (if required)  Certificate Expiry Date

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

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

Vehicle Type Rigid  Artic  Road Train  Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier      | Floor area per<br>tier m <sup>2</sup> | No of animals<br>per tier | Area in m <sup>2</sup> per<br>animal |
|-----------------|---------------------------------|---------------------------------------|---------------------------|--------------------------------------|
| Tier 4 (top)    | <input type="text"/>            | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 3          | <input type="text" value="25"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 2          | <input type="text" value="26"/> | <input type="text"/>                  | <input type="text"/>      | <input type="text"/>                 |
| Tier 1 (bottom) | <input type="text" value="27"/> | <input type="text"/>                  | <input type="text"/>      | <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>

† 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**

*Vet check and hot weather check at port.*

# 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?   | Yes <input 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 type="checkbox"/>            | No <input type="checkbox"/> | 6. Does the vehicle have sufficient lighting to adequately inspect the animals?  | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?  | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | 8. Are animals able to stand naturally with room above for free movement of air?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 9. Is the vehicle fitted with partitions that create suitable pen lengths?  | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | 10. Are the gradients of any and all ramps satisfactory?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 11. Do ramps have adequate foot batons?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | 12. Are all floor surfaces non-slip?   | Yes <input type="checkbox"/>            | No <input type="checkbox"/> |
| 13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?   | Yes <input 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 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 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 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 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 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 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 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 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 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 type="checkbox"/>            | No <input type="checkbox"/> |
| 29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).  | Yes <input type="checkbox"/><br>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.  |                    |                          |                       |                  |                       |   |  |
| 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



Council Regulation EC 1/2005

**Vehicle/Livestock Inspection Report**

**AMES Reference  
 1274977**

**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  Roadside  Portal  BIP

Risk Level (if appropriate) Low  Medium  High

Location of inspection

Is Transport in scope of Regulation? Yes  No

**Consignment Details**

Species  Weaned  Unweaned  If Ovine, Shorn  Unshorn

Accompanying Docs Health Certificate  Ref Number(s)\*

Journey Log  Ref Number(s)\*

Passport  Ref Number(s)\*

Registered  Unregistered

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

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

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

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

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

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

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

**Transport/Driver Details**

Transporter Name  Authorisation Number

Type Type 1  Type 2  Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes  No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried?

Yes

No

N/A

## Journey Details

Date and time first animal on to vehicle

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

Yes

No

N/A

## Vehicle Details

Vehicle Registration Number (Front)

Trailer Reg/Chassis Number (Back)

Is Vehicle Approval required for the journey being undertaken?

Yes

No

Vehicle Approval Certificate Number (if required)

Certificate Expiry Date

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

Certificate Expiry Date

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

Yes

No

Vehicle Type

Rigid

Artic

Road Train

Other

Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.

|                 | Temperature<br>°C per tier      |                                 | Floor area per<br>tier m <sup>2</sup> |                      | No of animals<br>per tier        |                      | Area in m <sup>2</sup> per<br>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          | <input type="text" value="24"/> | <input type="text" value="27"/> | <input type="text" value="34"/>       | <input type="text"/> | <input type="text" value="159"/> | <input type="text"/> | <input type="text" value="0.21"/>    | <input type="text"/> |
| Tier 2          | <input type="text" value="26"/> | <input type="text" value="28"/> | <input type="text" value="35"/>       | <input type="text"/> | <input type="text" value="162"/> | <input type="text"/> | <input type="text" value="0.22"/>    | <input type="text"/> |
| Tier 1 (bottom) | <input type="text" value="27"/> | <input type="text" value="27"/> | <input type="text" value="35"/>       | <input type="text"/> | <input type="text" value="161"/> | <input type="text"/> | <input type="text" value="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<sup>†</sup>

No

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

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

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

## General Comments

unshorn lambs  
7 animals rejected by OV - see ET54  
1 animal rejected by APHA staff - see WIT52

|  |
|--|
|  |
|--|

## 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"/><br>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? |  |  |
|--------------|--|--|-----------------------|--|--|

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.2016.0021700-V1 | 483                      | 482                   | -                | -                     | JL10702                                   | -  |
| 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**

|       |             |  |  |  |  |  |  |                               |
|-------|-------------|--|--|--|--|--|--|-------------------------------|
| FRONT | Tier/deck 4 |  |  |  |  |  |  | Delete squares as appropriate |
|       | Tier/deck 3 |  |  |  |  |  |  |                               |
|       | Tier/deck 2 |  |  |  |  |  |  |                               |
|       | Tier/deck 1 |  |  |  |  |  |  |                               |

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.