

NAIROBI CITY COUNTY
DEPARTMENT OF FISHERIES
INSPECTION OF TRANSPORT VEHICLES

| | | | |
|--|---|-----------------------------------|--------------------------------------|
| Reason for inspection: Approval/ Verification/ Spot check/ Routine inspection (Delete as appropriate) | | | |
| Vehicle Registration Number: Vehicle approval reference No.....Date..... Name of Vehicle Owner: Vehicle owners address..... | | | |
| Vehicle make: | Model: | Year: | |
| Vehicle capacity.....(tonnes) | | | |
| Vehicle Type: | | Tick as appropriate | |
| Pick-up with removable insulated container (ice or ice water as cooling system. | | | |
| With fixed insulated closed container unit | | | |
| With fixed mechanical refrigerated and insulated container unit. | | | |
| Prime mover with shipping container (with freezing capacity). | | | |
| Water tanker | | | |
| Vehicle Linked to Vessels | | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| Vehicle Linked to Fishery enterprise | | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| If Yes, provide | Fishery enterprise Name: | | |
| | Fishery enterprise Registration Number | | |
| | Fishery enterprise Owner: | | |
| Approved type of commodity transported by vehicle: | | | |
| | <input type="checkbox"/> Raw Fishery Products. | <input type="checkbox"/> Bulk. | <input type="checkbox"/> Containers. |
| | <input type="checkbox"/> Finished Fishery Products. | <input type="checkbox"/> Chilled. | <input type="checkbox"/> Frozen. |
| | <input type="checkbox"/> Transportation of Offal | <input type="checkbox"/> Chilled. | <input type="checkbox"/> Frozen. |
| | <input type="checkbox"/> Transportation of Ice. | | |
| | <input type="checkbox"/> Transportation of Water. | | |

| | Elements to inspect | | | Remarks | | | |
|--|--|-----|----|---------|---|---|---|
| | | Yes | No | m | M | S | C |
| | Sanitary conditions related to the construction and hygienic operation | | | | | | |
| | 1. Structure, Equipment and Materials | | | | | | |
| | Are the inside surfaces of vehicle smooth and made of material that is non- corrosive and easy to clean and disinfect? | | | | | | |
| | Is the fish holding unit appropriately sealed? | | | | | | |
| | Is there an outlet for drainage of melt-water? | | | | | | |
| | Do insulation and / or refrigeration allows temperature of FP to remain at that of melting ice for duration of FP storage and transport? | | | | | | |
| | Are the tools for handling FP and ice made of smooth, non-corrosive, easy to clean and disinfect materials? | | | | | | |
| | Are the containers for holding FP and ice made of smooth, non-corrosive, easy to clean and disinfect materials? | | | | | | |
| | Is ice obtained from an approved supplier? | | | | | | |
| | Is the vehicle well maintained and service records kept? | | | | | | |
| | 2. FP and Ice Handling: | | | | | | |
| | Is the icing practice sufficient to rapidly reduce temperature of FP and maintain it at that of melting ice? | | | | | | |
| | Do FP and ice handling practices avoid contamination? | | | | | | |
| | Are FP temperature monitored and records kept? | | | | | | |
| | 3. Personnel | | | | | | |
| | Are health and hygiene of FP handlers monitored? | | | | | | |
| | Do the FP handlers' have valid medical certificates? | | | | | | |
| | Do the FP handlers wear clean protective clothing? | | | | | | |
| | Are FP handlers trained in basic hygiene and fish handling practices? | | | | | | |
| | Are training records for fish handlers available? | | | | | | |
| | 4. Hygiene: | | | | | | |
| | Is the vehicle washed with clean / potable water and disinfected after each use? | | | | | | |
| | Is the washing of the vehicle done at an area that is located away from fish and fish handling areas (Landing station/Reception)? | | | | | | |
| | Are FP/ ice containers and tools washed with clean / potable water, disinfected after each use? | | | | | | |
| | Is the cleaning schedule and records kept? | | | | | | |

Summary of defects found and correctives actions requested

| Non Compliances | Correction Date, limit | Corrected | Comments |
|-----------------|---------------------------|-----------|----------|
| | | | |

Observations:.....

Conclusions:

Inspector's Signature Date.....

Vehicle Driver's Signature..... Date.....

KEY: m -----minor; M -----Major; S -----Serious; C -----Critical