



Inspection Report

KALITTA AIR LLC
818 WILLOW RUN RD
YPSILANTI, MI 48198

Customer ID: **13185**
Certificate: **34-T-0006**
Site: JFK
KALITTA AIR LLC

Type: ROUTINE INSPECTION
Date: 02-MAR-2023

3.14(c)(3)

Consignments to carriers and intermediate handlers.

A total of forty-one dogs were shipped from Zhengzhou, China to JFK International Airport on flight K4815 (Air Waybill # 272CGO73025481). These dogs left Zhengzhou International Airport on March 1, 2023 and arrived at JFK International Airport on March 2, 2023.

There were no shipper's certifications attached to the top of the 41 enclosures indicating the dogs were offered food and water during the 4 hours prior to the delivery to the carrier, or specific feeding and watering instructions during transport attached to any of the enclosures. The primary enclosures were only marked on top that the dogs were last fed at 6 pm on March 1.

At the time of accepting a dog for shipment, the carrier must ensure that the consignor provides certification of the last time food and water was offered during the 4 hours prior to delivery to the carrier, and specific instructions for the next feeding(s) and watering(s) for a 24-hour period. This information is necessary to ensure that the dogs receive food at least once every 24 hours, potable water at least once every 12 hours, and both as often as necessary for each animal's good health. The certification and feeding instructions should be clearly attached to the outside of the primary enclosures that

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Inspection Report

makes them easy to read. The carrier must ensure that the consignor has provided this information in writing to ensure that dogs are adequately cared for while in transit.

3.15(a)(6)

Primary enclosures used to transport live dogs and cats.

Forty-one dogs arrived at JFK International Airport on flight K4815 (Air Waybill # 272CGO73025481) from Zhengzhou, China on March 2, 2023. Primary enclosures for all 41 dogs were not marked on top with the words "Live Animals" in letters at least 1 inch high. The 41 enclosures were only marked on top with IATA labels and the "Live Animals" letters were only ¼ of an inch in height. In addition, the majority of the 41 enclosures were not marked on at least once side with the words "Live Animals" in letters at least 1 inch in height. A few of the 41 enclosures had an IATA label attached to one side, but the words "Live Animals" were only ½ inch in height. Lack of proper markings on enclosures may cause inappropriate handling, tilting, and loading which may lead to injury to the dogs. Unless the enclosure is permanently affixed to the conveyance, each enclosure must be clearly marked on top and on one or more sides with the words "Live Animals" in letters at least 1 inch high.

3.15(a)(9)

Primary enclosures used to transport live dogs and cats.

Forty-one dogs arrived at JFK International Airport on flight K4815 (Air Waybill # 272CGO73025481) from Zhengzhou, China on March 2, 2023. There were 12 of 41 primary enclosures with inadequate bedding to absorb and cover excreta. The following primary enclosures had inadequate bedding to absorb and cover excreta: "Elsa" a 2.5 year old Alaskan malamute (enclosure # 3031, microchip # 900239877803031), "Jolie" a 2 year old Alaskan malamute (enclosure # 3030, microchip # 900239877803030), "Charles" a 5 year and 7 month old Labrador retriever (enclosure # 3027, microchip # 900239877803027), "Nancy" a 3 year and 8 month old golden retriever (enclosure # 8406, microchip # 900239877798406), "Kay" a 3 year and 7 month old golden retriever (enclosure # 8403, microchip # 900239877798403),

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“Sophia” a 3 year and 8 month old golden retriever (enclosure # 8410, microchip # 900239877798410), “Ian” a 3 year 9 and month old golden retriever (enclosure # 8379, microchip # 900239877798379), “Brain” a 5 year and 5 month old Labrador retriever (enclosure # 3023, microchip # 900239877803023), “Bill” a 4 year and 5 month old golden retriever (enclosure # 8368, microchip # 900239877798368), “Fitch” a 3 year and 6 month old golden retriever (enclosure # 8377, microchip # 900239877798377), “Rey” a 3 year and 5 month old Siberian husky (enclosure # 3032, microchip # 900239877803032), and “Nevin” a 5 year and 8 month old Samoyed (enclosure # 3377, microchip # 900239877803377).

Seven of the above enclosures only had a towel on the floor of the primary enclosure. Four of the above enclosures had a blue mat on the floor of the primary enclosure. One of the above enclosures has a blue mat and towel on the floor of the primary enclosure. These 12 primary enclosures had accumulations of solid waste and/or liquid waste present on the floors which allowed direct contact with the dogs.

Direct contact with excreta for several days presents uncomfortable conditions, may cause dogs to become soiled, can cause strong odors, and can expose dogs to disease hazards. Carriers must ensure that primary enclosures with solid floors contain enough previously unused litter material to absorb and cover excreta. The litter material must be of a suitably absorbent material that is safe and nontoxic.

3.15(e)(1) Direct

Primary enclosures used to transport live dogs and cats.

Forty-one dogs arrived at JFK International Airport on flight K4815 (Air Waybill # 272CGO73025481) from Zhengzhou, China on March 2, 2023. The following primary enclosures had inadequate space:

- “Elsa” a 2 ½ year old, Alaskan malamute (enclosure # 3031, microchip # 900239877803031). Elsa measured 41 inches long and 30.5 inches high, while the primary enclosure was 31 inches long by 20 inches wide by 27 inches high.

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- “Peggy” a 4 year and 4 month old, Samoyed (enclosure # 3376, microchip # 900239877803376). “Peggy” measured 29 inches long and 23.5 inches high, while the primary enclosure was 24 inches long by 15 inches wide by 20.5 inches high.

Inadequate space during transport can cause stress, uncomfortable conditions, and prevent normal postural adjustments. Primary enclosures used to transport live dogs must be large enough to ensure each animal has enough space to turn about normally while standing, to sit erect, and to lie in a natural position.

3.17(c)

Food and water requirements.

Forty-one dogs arrived at JFK International Airport on flight K4815 (Air Waybill # 272CGO73025481) from Zhengzhou, China on March 2, 2023. There were 6 primary enclosures with detached water receptacles (Elsa # 3031, Jolie # 3030, Charles # 3027, Nancy # 8406, Bill # 8368, Rey # 3032), 4 primary enclosures with detached food and water receptacles (Sophia # 8410, Ian # 8379, Brain # 3023, Eric # 8376), and 1 primary enclosure with a detached food receptacle (Wanda # 8968). These detached receptacles were lying on the floor of the primary enclosures.

Food and water receptacles not securely attached inside the primary enclosure prevents the containers from being filled from outside of the primary enclosure. This compromises the dogs’ access to food and water during transit. Food and water receptacles must be securely attached inside the primary enclosure and placed so that the receptacles can be filled from outside the enclosure without opening the door.

This inspection was conducted with animal facility representative on March 2, 2023, and the exit interview was conducted with an airline representative by phone on March 6, 2023.

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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
13185	34-T-0006	JFK	KALITTA AIR LLC	02-MAR-2023

Count	Scientific Name	Common Name
000041	<i>Canis lupus familiaris</i>	DOG ADULT
000041	Total	