

Owner and operator of Leibfried Farm, Aaron, and his staff use a system of calendars to track most records and create an on-farm timetable of activities. "Everyone is responsible for logging specific actions such as harvest yields, locations, inventory levels and ration amounts into individual pocket calendars or posted wall calendars," explains Aaron. "I then copy all the information from staff calendars into one of the farm's two master calendars — one for animal and feed records and the other for field records."

#### COMPONENTS of A RECORDKEEPING SYSTEM:

AND

### **Documents**

RECORDS RECEIVED FROM OTHERS, SUCH AS RECEIPTS, PRODUCT LABELS, INVOICES, CERTIFICATES, AFFIDAVITS, ETC.

#### Anta.

RECORDS THAT LOG PRODUCTION ACTIVITIES, INCLUDING DATES, LOCATIONS, QUANTITIES, ETC.

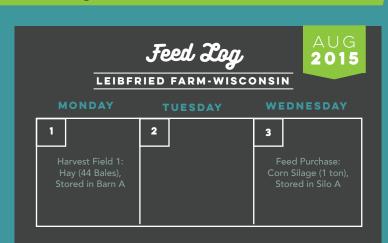


## Recordkeeping Case Study: Documenting Ruminant Livestock Feed

## ORGANIC RUMINANT LIVESTOCK FEED AUDIT

The USDA National Organic Program requires that organic livestock feed consist of certified organic agricultural products. Feed rations may also include allowed feed additives and supplements. As part of the organic inspection, the inspector will conduct a feed audit of at least one feed ration or component of a ration fed to a specific group of animals during a specific timeframe (e.g. the bred heifers during the non-grazing

season) to ensure compliance. The inspector will examine feed records to verify what and how much was fed to the selected group during that time. The farmer must demonstrate that the amount of feed consumed matches the amount that was available, as determined by harvest yield records (for feed grown onfarm) and/or receipts and weight tags (for purchased feed).



# **HOW LEIBFRIED FARM** PREPARES FOR A

# LIVESTOCK **FEED AUDIT**

## Sample Feed Qudit Records

**ACTIVITY: FOLLOW ORGANIC** SYSTEM PLAN (OSP)

#### **DOCUMENTS:**

Purchase receipt with date + volume Label/ingredient type

Organic certificate

Certifier approval for supplements/additives Transport documentation

DATA: Storage location

#### **ACTIVITY:** HARVEST FEED CROPS

#### **DOCUMENTS:**

Certifier approval for supplements/additives Transport documentation

#### DATA:

Updated formulation Ingredients of

**ACTIVITY:** LAST DAY OF GRAZING SEASON

#### new components (OFF PASTURE)

#### **ACTIVITY:** PURCHASE FEED. SUPPLEMENTS/ADDITIVES

#### **DOCUMENTS:**

Current OSP Ration formulations + amounts (lbs. fed) Dry matter demand (DMD) calculations Individual supplements + additives (Report any changes to certifier)

#### DATA:

Harvest date Field harvested Crop vield Storage location

#### **ACTIVITY:** CHANGE IN FEED RATION / PLAN- NEW INGREDIENTS

#### DATA:

Date Animal group Change to winter ration Amount of feed available



Always track harvest yields for all feed crops, measured in either number of bins, bales or total weight. Be sure to document vields and the field of origin in your calendar, harvest spreadsheet or directly on the storage container with the date. Also save weigh tags for review during your inspection.

Feed records should reflect all activities surrounding your livestock nutrition program, including harvesting feed, grazing livestock, purchases of concentrates, forages, feed additives/supplements, as well as your current ration. Organizing this information along with your other production records keeps the documentation in one place for ease of access.



Review records before inspection to ensure they are complete, and tally up figures the inspector might need, such as total tons of hay harvested that year, or estimates of dry matter intake (DMI) from pasture during the grazing season.



Since a feed audit can evaluate activities that occur over two or more calendar years, be sure to previous vears' calendars accessible during an inspection. USDA organic standard requires that you to keep your records for a minimum of 5 years.

#### **RESOURCES:**

USDA Documentation Forms for Livestock Producers (free pdf download) https://attra.ncat.org/attra-pub/summaries/summary.php?pub=358



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