



# UPF Lifted / Landed Lead Record

Work Package No.: \_\_\_\_\_  
 Task No.: \_\_\_\_\_

<b>LLLR No.:</b>			<b>System:</b>			<b>Location:</b>		
<b>Description:</b>			<b>DWG.:</b>			<b>Equip. No.:</b>		
<b>Quality Level:</b> <input type="checkbox"/> Q <input type="checkbox"/> RS <input type="checkbox"/> CC <input type="checkbox"/> N/A			<b>SETROUTE Card No.:</b>					
<b>Prepared By:</b> (print/sign/date)					<b>Reviewer:</b> (print/sign/date)			
<b>LIFTED</b>					<b>LANDED</b>			
<b>Cable No./Wire Color</b>	<b>Term No.</b>	<b>Verifier (Initial/Date)</b>	<b>Performer (Initial/Date)</b>	<b>Performer (Initial/Date)</b>	<b>Verifier (Initial/Date)</b>	<b>Comments (Record Visible LLLR Tag No.)</b>		
<b>Comments:</b>								
<b>Completed By:</b> (print/sign/date)					<b>Reviewer:</b> (print/sign/date)			



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Task No.: \_\_\_\_\_

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A Lifted/Landed Lead Record (LLLR) is used to document any lifted lead previously documented in SETROUTE and or CFN-1070 as complete.

**Enter the following information on LLR form:**

**LLLR No.:** Next Sequential number (**LLLR**-CWP#-sys#-next sequential LLR# in CWP)

**System:** The Startup system number

**Location:** The Plant location of the component/equipment

**Description:** A brief description of the component

**DWG.:** Applicable drawing number and revision

**Equipment No.:** Component Identification number (include component identification number)

**Quality Level:** Identify component Quality Level in accordance with design output

**SETROUTE No.:** If applicable, record the SETROUTE card number



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**Prepared by:** Print name, signature, and date of person who prepares the record

**NOTE** The following activities do not require a reviewer verification of LLLR information:

- (1) Preventive maintenance task
- (2) Surveillance tasks controlled by approved UPF Project procedures
- (3) Lift/Lands of de-energized components with a Lockout/Tagout boundary

**Reviewer:** If required, print name, signature, and date of responsible person for verifying the work of the preparer

**LIFTED:** Enter required information, temporary labeling is authorized

**LANDED:** Enter required information, comments as necessary

**Verifier/Performer:** Cannot be the same person (Independent)

**Comments:** Add information specific to the termination (**Record Visible LLLR Tag No.**)

**Completed by:** Print name, signature, and date of Performer or Verifier

**Reviewer:** Reviews/approves entire LLLR