

### Information to Assign Tap Monitoring Tiering

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| Classification | Sufficient Evidence for Non-Lead? | LCRR Sampling Tier | Unique Service Line ID (Required) | Record Type | Date Replacement Completed | Ownership p Type     | Street Address 1 | Street Address 2 | City or Township | Zip Code | School?           | Childcare Facility? | Material | Ever Previously Upstream? | Connector | Installation Date Range | Installation Date Specific | Diameter (inches) | Classification - Non-Field Method | Classification - Non-Field Method | Classification - Field Method | Date of Field Verification | Additional Comments | Material  | Lead Pigtail, Gooseneck or Connector Upstream? | Installation Date Range | Installation Date Specific | Classification - Non-Field Method | Classification - Non-Field Method | Classification - Field Method | Date of Field Verification | Additional Comments        | Service Line Connected To | PDE Treatment Present? | Plumbing Controls | Lead Sold? | Sampling Site? |    |
|----------------|-----------------------------------|--------------------|-----------------------------------|-------------|----------------------------|----------------------|------------------|------------------|------------------|----------|-------------------|---------------------|----------|---------------------------|-----------|-------------------------|----------------------------|-------------------|-----------------------------------|-----------------------------------|-------------------------------|----------------------------|---------------------|-----------|------------------------------------------------|-------------------------|----------------------------|-----------------------------------|-----------------------------------|-------------------------------|----------------------------|----------------------------|---------------------------|------------------------|-------------------|------------|----------------|----|
| Non-Lead       | Yes                               | Tier 5             | BB-0160                           | Initial     | Joint                      | 1230 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0161                           | Initial     | Joint                      | 1231 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0162                           | Initial     | Joint                      | 1232 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0163                           | Initial     | Joint                      | 1233 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0164                           | Initial     | Joint                      | 1234 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0165                           | Initial     | Joint                      | 1235 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0166                           | Initial     | Joint                      | 1236 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0167                           | Initial     | Joint                      | 1237 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0168                           | Initial     | Joint                      | 1238 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0169                           | Initial     | Joint                      | 1239 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0170                           | Initial     | Joint                      | 1240 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0171                           | Initial     | Joint                      | 1241 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0172                           | Initial     | Joint                      | 1242 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0173                           | Initial     | Joint                      | 1243 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0174                           | Initial     | Joint                      | 1244 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0175                           | Initial     | Joint                      | 1245 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0176                           | Initial     | Joint                      | 1246 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0177                           | Initial     | Joint                      | 1248 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0178                           | Initial     | Joint                      | 1250 REVERE DRIVE    | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0179                           | Initial     | Joint                      | 301 ROSIE LANE       | Hatfield         | 01440            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/8/2004                  | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0180                           | Initial     | Joint                      | 302 ROSIE LANE       | Hatfield         | 19440            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/8/2004                  | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0181                           | Initial     | Joint                      | 303 ROSIE LANE       | Hatfield         | 19440            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/8/2004                  | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0182                           | Initial     | Joint                      | 304 ROSIE LANE       | Hatfield         | 19440            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/8/2004                  | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0183                           | Initial     | Joint                      | 305 ROSIE LANE       | Hatfield         | 19440            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/8/2004                  | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0184                           | Initial     | Joint                      | 306 ROSIE LANE       | Hatfield         | 19440            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/8/2004                  | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0185                           | Initial     | Joint                      | 307 ROSIE LANE       | Hatfield         | 19440            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/8/2004                  | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0186                           | Initial     | Joint                      | 2203 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0187                           | Initial     | Joint                      | 2203 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0188                           | Initial     | Joint                      | 2204 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0189                           | Initial     | Joint                      | 2206 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0190                           | Initial     | Joint                      | 2206 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0191                           | Initial     | Joint                      | 2207 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0192                           | Initial     | Joint                      | 2208 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0193                           | Initial     | Joint                      | 2209 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0194                           | Initial     | Joint                      | 2215 SPARROW WAY     | Chalfont         | 18914            | No               | No       | D                 | Copper              | No       | No                        | No        | MJ 2001 - 2010          | 10/20/2004                 | 1                 | A) Records review                 | A) Records review                 |                               |                            | D) Copper           | No        | MJ 2001 - 2010                                 | 10/25/2004              | A) Records review          | A) Records review                 |                                   |                               |                            | S) Single family residence | No                        | No                     | No                | No         | No             |    |
| Non-Lead       | Yes                               | Tier 5             | BB-0195                           | Initial     | Joint                      | 700 TOWNSHIP LINE RD | Chalfont         | 18914            | No               | No       | Ductile Iron Pipe | No                  | No       | No                        | No        | No                      | MJ 2001 - 2011             | N/A               | 6                                 | A) Records review                 | A) Records review             |                            |                     | D) Copper | No                                             | LJ 1991 - 2000          | N/A                        | A) Records review                 | A) Records review                 |                               |                            |                            | O) Building / Other       | No                     | No                | No         | No             | No |