

| D | DAILY PRODUCTION & QUALITY CONTROL REPORT | | | | | |
|--------------------------|---|---------------|------------|--|--|--|
| Project No./Contract No. | Project Title / Location | Day of Report | Report No. | | | |
| 6389 | BRC Eastside Common Areas Soils Remediation | 18-Oct-09 | 459 | | | |

| PROJECT POINTS OF COI | PROJECT POINTS OF CONTACT | | | | | | | |
|------------------------|---------------------------|----------------------------------|--------------|--|--|--|--|--|
| Position | Name | E-Mail Address | Phone No. | | | | | |
| BRC PROJECT MANAGER | Lee Farris | Ifarris@landwellco.com | 702-567-0400 | | | | | |
| BRC PROJECT MANAGER | Ranajit Sahu | sahuron@earthlink.net | 702-567-0400 | | | | | |
| CONST. PROJECT MANAGER | Dan Brennecke | Dan.Brennecke@westonsolutions.c | 970-260-5886 | | | | | |
| Construction Manager | Richard Laubinger | Richard.Laubinger@westonsolution | 720-641-8660 | | | | | |

| | WEATHER CONDITIONS | | | | | | | | | | |
|--|--------------------|-----------------------|----|----------|------|------|----|----------------|------------------|---|--|
| | Conditions | | | Temp (F) | | Wind | | Add'l Readings | | | |
| | AM | Cloudy / Partly Sunny | PM | Cloudy | Low | 55 | | | Precip. (In/Dy.) | 0 | |
| | | | | Cioudy | High | 91 | SE | 18mph | Humidity (%) | 0 | |
| | Additions | al Weather Comments | | | | | | | | | |
| | Night S | Shift Mindy | | | | | | | | | |

| ON-SITE WESTON PERSONNEL | | | | | | | |
|--------------------------|----------------------|-----------------------------------|-----|--|--|--|--|
| Name | Position | Trade / Work Performed | Y/N | | | | |
| Dick Laubinger | Construction Manager | Construction Management Services. | N | | | | |
| Dan Brennecke | Project Manager. CM | Construction Management Services. | N | | | | |
| Richard Davis | Project Engineer | Construction Management Services. | N | | | | |
| Chris White | Assist. Const. Mgr | Construction Management Services. | N | | | | |
| Kevin Cooke | Assist. Const. Mgr | Construction Management Services. | Y | | | | |
| June Laubinger | Admin Assistant | Construction Management Services. | N | | | | |
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| ON-SITE GEOSYNTE | C PERSONNEL | | | |
|------------------|------------------|------------------------|-----|--|
| Name | Position | Trade / Work Performed | Y/N | |
| Greg Corcoran | Design Engineer | Oversight | N | |
| Dan Street | QA Manager | Oversight | N | |
| Jim Cox | QA/QC Supervisor | Oversight | N | |
| Rebecca Flynn | Engineer | Oversight | N | |
| Stuart Irwin | QA/QC Tech | Oversight | N | |
| Camon Liddell | QA/QC Tech | Oversight | Y | |
| Graciano Malana | QA/QC Tech | Oversight | N | |
| | | | | |
| | | | | |

| ON-SITE SOLLOKLI LEKSK | MINEL | | | |
|----------------------------|---------------------------|------------------------|-----|--|
| Name | Position | Trade / Work Performed | Y/N | |
| Doug Herlocker, Tetra Tech | Air Monitoring Specialist | Air Monitoring | N | |
| Becky Dano, Tetra Tech | Air Monitoring Specialist | Air Monitoring, | N | |
| | | | | |
| | | | | |
| | | | | |

| OVERSITE PERSONNEL | | | | |
|--------------------|-----------|------------------------|-----|--|
| Name | Position | Trade / Work Performed | Y/N | |
| Bob Meyer, ASW | Inspector | Liner Inspector, | N | |
| Devin Gordon, MGA | Oversight | For NDEP | N | |
| | | | | |
| Brian Rakvica | Inspector | NDEP | N | |
| Steve Morrow, ASW | Inspector | Liner Inspector | N | |
| | | | | |
| PBS&J, Survey | Surveyors | Survey | N | |

| PBS&J, Survey | Surveyors | Survey | N |
|----------------------|-------------|--|-----|
| ON-SITE CONTRACTO | R PERSONNEL | | |
| Name | Company | Trade / Work Performed | Y/N |
| Erik Gehringer | Entact | Project Manager | Y |
| Jeremy Schissler | Entact | Acting Project Manager | N |
| Josh Carrol | Entact | Asst Project Manager, Eastside Manager | N |
| Michael Carlson | Entact | Engineer | N |
| Joe Curilla, Day | Entact | Health & Safety Officer | N |
| Timothy Stadt, Day | Entact | Health and Safety Officer | N |
| Roger Wagner, Night | Entact | Eastside, Superintendent | Y |
| Russell Karnes | Entact | CAMU, Superintendent, Western Hook. | N |
| Lance Bruce, Night | Entact | Health & Safety Officer | Y |
| Terry Harper, Night | Entact | CAMU, Superintendent | Y |
| Rick McIntire | Entact | CSP, Health & Safety | N |
| John Frazier , Night | Entact | Health & Safety Officer | Y |
| Eli Blackburn | Entact | Asst Project Manager | Y |
| Scott Zattau, Day | Entact | Health & Safety Technician | N |
| Jose Martinez, Night | Entact | Health & Safety Technician | Y |
| Dawn Breedlove | Entact | Health & Safety Technician | N |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Liner Crew, (1) Supt, (10) Laborers/ Seamers | Y |
| | ABC Survey | Eastside/CAMU/Western Hook | N |

| ON-SITE EQUIPMENT | | | | | | | | |
|-------------------------------|------------------------|---------|----------|-------------------|---------|------|--------------|------|
| Equipment | Vendor / Tag No. | | | Work Performed | _ | | | |
| CAT D400E Dump Truck (10) | | CAMU | | | - | - | - | - |
| JD D400 Dump Trucks (10) | | Eastsid | е | | | - | - | - |
| CAT 324D long stick excavator | | Eastsid | е | | - | - | - | - |
| CAT D8R Dozer with disc, (1) | | Eastsid | е | | | - | - | - |
| CAT 345 excavators, (8) | | Eastsid | e, CAM | U and Galleria | | - | - | - |
| CAT 330 Excavator (1) | | CAMU | | | | - | - | - |
| CAT 365 Excavator (1) | | CAMU | | | | - | - | - |
| CAT D6 LGP Dozer (1) | | Eastsid | е | | | | | - |
| Water Trucks (3) | | Eastsid | е | | | | | - |
| Case backhoe | | CAMU | CAMU | | | | | - |
| CAT 16H Grader | | CAMU | CAMU | | | | | - |
| CAT D8 Dozer | | Eastsid | Eastside | | | | | - |
| Water Trucks (4) | | CAMU | | | | | | - |
| CAT D-6 Dozer, (3) | | | CAMU | | | | | - |
| CAT 14H Grader | | CAMU | | | | | | - |
| Gradall, forklift | | CAMU | | | | | | - |
| JLG | | CAMU | | | | | | - |
| Smooth drum Rollers, (3) | | CAMU | | | | | | - |
| Tenent Street Sweeper | | Eastsid | e and C | AMU | | | | - |
| Komatsu Loader | | CAMU | and Eas | tside. | | | | - |
| Chieftain 1400 Powerscreener | | CAMU | | | | | | - |
| | | | | | | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| MATERIAL HANDLING (ON-SI | TE DELIVERY / REMOVAL) | | | | | | | |
| Material | Vendor | Today | UOM | Purpose | | | Verification | |
| | | , | | | to date | Qty | Spec | Tags |
| GCL | CETCO | 0 | rolls | For CAMU, On site | | 2271 | | |

| MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL) | | | | | | | | | |
|--|--------|-------|-------|-------------------|-----------------------|------|------|------|--|
| Material | Vendor | Today | UOM | Purpose | Delivery Verification | | | n | |
| material | vendor | Today | OOM | | to date | Qty | Spec | Tags | |
| GCL | CETCO | 0 | rolls | For CAMU, On site | | 2271 | | | |
| Geocomposite | Agru | 0 | rolls | For CAMU, On site | | 2442 | | | |
| Geomembrane | Agru | 0 | rolls | For CAMU, On site | | 558 | | | |
| | | | | | | | | | |

WORK COMPLETED Description of Work Evacuated Total

Eastside Mixing and Drying Activity:

Day Shift: - No Activity.

- Night Shift: - Hauled material from WST-4, WST-5, WST-7 and Beta Ditch stockpiles.

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| BRC Eastside Common Areas Soils Remediation 18-Oct-09 4 CAMU Activity: Day Shift Performed a planned fence repair on dirty haul road, previously opened for tronox drill rig. Night Shift: Phisced material in Phase II, Phase III, Phase IIIB and Phase IV. Embankment Phase I embankment, complete. Sumpl'Vadose Monitoring: Phase II: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Vadose: Measurement taken: (NA) Water Pumped: (NA). Phase II: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase III: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase III: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase III: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase III: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase III: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase V: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase V: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Inspections: CAMU: N/A. Eastside: N/A. | Project No./Contract No. | Project Title / Location | Day of Report | Report No |
|---|---------------------------|--|---------------|-----------|
| Day Shift. Performed a planned fence repair on dirty haul road, previously opened for tronox drill rig. Mindt Shift: Finace material in Phase II, Phase III B and Phase IV. Finace material in Phase I, Phase III B and Phase IV. Finace in extended cumulative embankment placed: Fhase I embankment, complete. Phase II controller. Phase II: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase III: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase III: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase IIII: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase IIII: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase V: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Phase V: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). | 6389 | BRC Eastside Common Areas Soils Remediation | 18-Oct-09 | 459 |
| Night Shift: Placed material in Phase I, Phase II, Phase III Band Phase IV. **Thibankment** Phase I estimated cumulative embankment placed: Phase I embankment, complete. Phase I is embankment, complete. Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). **Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). **Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). **Phase III: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). **Phase III: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). **Phase III: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). **Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). **Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). **Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). **Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). **Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). **Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). **Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). | Day Shift | | | |
| Placed material in Phase II, Phase III B and Phase IV. Imbankment, complete. Phase 1 estimated cumulative embankment placed: Phase 1 estimated cumulative embankment placed: Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A). Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A). Phase III: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase III: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). | Performed a planned fence | e repair on dirty haul road, previously opened for tronox drill rig. | | |
| Embankment Phase 1 enformantement, complete. Phase 1 enformantement, complete. Sump/Vadose Monitoring: Phase 1: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadose: Measurement taken: (N/A). Water Pumped: (N/A). Phase II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadose: Measurement taken: (N/A). Water Pumped: (N/A). Phase III: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Phase IIII: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Phase IIII: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). | | Phose II Phose IIIR and Phose IV | | |
| Phase 1 estimated cumulative embarkment placed: Phase I estimated cumulative embarkment placed: Phase I estimated cumulative embarkment placed: Phase I: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase I: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A). Phase IIII: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase IIII: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Sepections: CAMU: N/A. | | | | |
| Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A). Phase IIII: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). | | nplete. | | |
| Phase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A). Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A). Phase IIII: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase IIII: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). | Phase 1 estimated cumula | tive embankment placed: | | |
| Phase 1: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadore: Measurement taken: (N/A). Water Pumped: (N/A). Phase II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadore: Measurement taken: (N/A). Water pumped: (N/A). Phase IIII: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadore: Measurement taken: (N/A). Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). | Phase II embankment , co | mplete. | | |
| Vadose: Measurement taken: (N/A). Water Pumped: (N/A). Phase III. LCRS Sump: Measurement taken: (N/A). Water pumped: (N/A). Vadose: Measurement taken: (N/A). Water pumped: (N/A). Phase IIII. LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadose: Measurement taken: (N/A). Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Inspections: CAMU: N/A. | sump/Vadose Monitoring | | | |
| Vadoos: Measurement taken: (NA Water pumped: (NA). Phase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA) Vadoos: Measurement taken: (NA) Water Pumped: (NA). Phase V: LCRS Sump: Measurement taken: (NA), Water Pumped: (NA). sspections: CAMU: NA. | | | | |
| Vadoos: Measurement taken: (N/A. Water pumped: (N/A). Phase Illie: LCRS Sump: Measurement taken: (N/A.) Water Pumped: (N/A) Vadoes: Measurement taken: (N/A). Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). sspections: CAMU: N/A. | | Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). | | |
| Vadose: Measurement taken: (N/A) Water Pumped: (N/A). Phase V: LCRS Sump: Measurement taken: (N/A), Water Pumped: (N/A). nspections: CAMU: N/A. | | | | |
| Phase V: LCRS Sump: Measurement taken: (N/A), Water Pumped: (N/A), nspections: CAMU: N/A. | | Phase IIIB: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) | | |
| nspections: CAMU: N/A. | | Vadose: Measurement taken: (N/A) Water Pumped: (N/A). | | |
| | | Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). | | |
| Eastside: N/A. | nspections: CAMU: N/A | | | |
| | Eastside: N/ | Α. | | |
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DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 323,508 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Eastside, (0) loads @ 20 cy/load (0) trucks =

Daily Night shift placed today: (48) loads @ 18cy/load (10) trucks =

To Date Phase I estimated cumulative waste placed = 324,372 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,035,676 CV Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 18 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 18cy/load (0) trucks = су Daily Night shift placed today: (4) loads @ 18cy/load (2) trucks = To Date Phase II estimated cumulative waste placed = 1,035,748 cy Previous Daily Cumulative =
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = 222,174 cy cy Operations layer placed (completed for liner certification = 21,276) Daily Day shift waste placed today: (0) loads @ 18 cylload (0) trucks =

Daily Night shift waste placed today: (0) loads @ 18cylload (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = cy Previous Daily Cumulative = 276,378 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Eastside (0) loads @ 18 cy/ld (0) trucks = су су Daily Night shift waste placed today: (69) loads @ 18cy/load (13) trucks =

To Date Phase IIIB estimated cumulative waste placed = 1.242 CY 277.620 cv Phase IV
Previous Daily Cumulative = 145,854 cy су Operations layer placed (completed) for liner certification = 37,314
Daily Day shift waste placed today: (0) loads @ 18 cylload (0) trucks =
Daily Night shift waste placed today: (172) loads @ 18cylload (20) trucks =
To Date Phase IV estimated cumulative waste placed = су 148,950 cy Previous Daily Cumulative = 49,266 cv су Operations layer placed (completed) for liner certification = 40,284 Daily Day shift waste placed today: From: (0) loads @ 18 cy/load (0) trucks = cy Daily Day Stint waste placed doday: (0) loads @ 16c/yload (0) trucks =

To Date Phase V estimated cumulative waste placed =

Cumulative Total To Date All Phases = 2,058,130 cy

49,266 cy

Geosynthetics Placed Phase I (complete)
GCL
Geomembrane
Geocomposite
Geotextile 307,372 307,372 307,372 307,372 69,340 Phase II (complete)
GCL
Geomembrane
Geocomposite
Geotextile Phase IIIA GCL 221.000 340 535 340,535 50,000 Phase IV GCL Geomembrane Geocomposite Geotextile Phase V GCL Geomembrane Geocomposite Geotextile

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|---|---|---------------|------------|--|--|
| Project No./Contract No. | Project Title / Location | Day of Report | Report No. | | |
| 6389 | BRC Eastside Common Areas Soils Remediation | 18-Oct-09 | 459 | | |

BMI North GCL Geomembrane Geocomposite 1,111,468 1,111,468 1,111,468 1,111,468 1,111,468 1,111,468

BMI South GCL Geomembrane Geocomposite 177,000 177,000 177,000

Debris Storage Area (complete)

12,000 CAMU Cover GCL Geomembrane Geocomposite 103,700 103,700 0 103,700 103,700 <u>0</u>

% Complete of Basic Scope + Option Scope 57.8% 4,151,232 91.0%

6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed: No Work.
CAMU Day: Discussed: No Work.
Night shift CAMU & Eastside: Discussed: Examples of improper repairs.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Daily CQA Summary.

Monitor waste placement into the CAMU of eastside material during the night shift.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issuer Concerns Conversations (Topics
Lee Fairs, BPC, called a stop work at approx 2:55 AM. To allow water trucks to catch up with dust control. Back to work order was given at approx 3:55 AM.

3,778,138

SITE VISITORS

Richard Laubinger, Construction Manager

18-Oct-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η_o Rain *m* \mathcal{H} Thunderstorms &

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Basic Remediation Company

875 West Warm Springs Road Henderson, Nevada 89011

DAILY PRODUCTION & QUALITY CONTROL REPORT Project No./Contract No. Project Title / Location Day of Report Report No. 6389 BRC Eastside Common Areas Soils Remediation 18-Oct-09 459

DAILY PHOTO LOG Photo 1 Photo 2 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height Night Shift, No Pictures. Photo 4 Photo 3 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height

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