

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213159
Document Title:	144 Shell 2, February 2011 Landfill Meter Data (Bates No. LA001208)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:14:00 PM
Docketed Date:	8/31/2016

Landfill Gas Breakout (February 2011)

Date	Landfill 1 Fl. Smith, AR Landfil Meter: A117-0760	Landfill 2 Rumpke Landfill OH Meter: 477621	Landfill 3 Jefferson Davis Parish, LA Meter: 22159	Landfill 4 East Texas Greenwood Farms Tyler TX Meter: 22509	Landfill 5 Johnson County, Shawnee KS Meter: 46972 - Master Gas #1	Landfill 6 Westside Gas Producers Three Rivers, MI Meter: Three Rivers	Landfill 7 Pinnacle Gas Producers Moraine/Dayton, OH Meter: 21000	Gas Sale at Opal to LADWP 3841587 3841587 Renewable Portion 9.8 5.8		
	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Total Sale	Total Green Gas	Total Brown Gas
2/1/2011	1291	3443	942	789	0	389	216	8200	7070	1130
2/2/2011	588	3786	1138	715	0	531	1110	8200	7868	332
2/3/2011	1320	3859	1205	894	0	94	1235	8200	8607	-407
2/4/2011	1296	3789	1204	835	0	622	1295	8200	9041	-841
2/5/2011	1291	3825	1190	718	0	504	936	8200	8464	-264
2/6/2011	1095	3835	1090	618	0	701	813	8200	8152	48
2/7/2011	1315	3881	1169	843	0	638	1136	8200	8982	-782
2/8/2011	1321	3841	1243	905	0	549	787	8200	8646	-446
2/9/2011	1315	3721	1234	995	0	230	659	8200	8154	46
2/10/2011	971	3748	1212	999	0	40	229	8200	7199	1001
2/11/2011	695	4028	1204	989	0	630	0	8200	7546	654
2/12/2011	774	4016	1064	987	0	629	0	8200	7470	730
2/13/2011	760	3944	1099	792	0	690	0	8200	7285	915
2/14/2011	727	3993	977	976	0	573	0	8200	7246	954
2/15/2011	717	3983	1060	958	0	709	0	8200	7427	773
2/16/2011	704	3910	1158	957	0	686	0	8200	7415	785
2/17/2011	641	3861	1096	975	0	725	404	8200	7702	498
2/18/2011	656	3977	1171	978	0	567	0	8200	7349	851
2/19/2011	714	4054	1228	980	0	572	0	8200	7548	652
2/20/2011	698	3957	1221	910	0	486	0	8200	7272	928
2/21/2011	794	3950	1249	906	0	528	0	8200	7427	773
2/22/2011	1074	3925	1181	961	0	646	631	8200	8418	-218
2/23/2011	1112	3944	1188	956	0	624	1235	8200	9059	-859
2/24/2011	1308	4051	1209	943	0	691	1184	8200	8386	-1186
2/25/2011	1350	3980	1171	933	0	644	1033	8200	8111	-911
2/26/2011	1257	3981	1169	931	0	594	1209	8200	9141	-941
2/27/2011	1185	3614	1176	921	0	715	904	8200	8515	-315
2/28/2011	677	4045	1117	924	0	657	27	8200	7447	753
Total	27646	108941	32365	25288	0	15664	15043	229600	224947	4653
									\$2,204,481	\$26,987
									Invoice:	\$2,231,468

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