

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213163
Document Title:	148 Shell 6, June 2011 Landfill Meter Data (Bates No. LA001212)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
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Landfill Gas Breakout (June 2011)

Landfill 1		Landfill 2		Landfill 3		Landfill 4		Landfill 5		Landfill 6		Landfill 7		Gas Sale at Opal to LADWP		
Ft. Smith, AR Landfill		Rumpke Landfill OH		Jefferson Davis Parish, LA		East Texas Greenwood Farms Tyler TX		Johnson County, Shawnee KS		Westside Gas Producers Three Rivers, MI		Pinnacle Gas Producers Moraine/Dayton, OH		3841587 Renewable Portion 9.8		
Meter: A117-0760		Meter: 477621		Meter: 22159		Meter: 22509		Meter: 46972 - Master Gas #1		Meter: Three Rivers		Meter: 21000		3841587 5.8		
Date	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Total Sale	Gas	Total Brown Gas		
6/1/2011	1370	4022	1083	838	0	0	0	0	0	0	0	8200	7313	887		
6/2/2011	1357	4006	1098	856	0	0	0	0	0	0	0	8200	7317	883		
6/3/2011	1274	3883	1066	765	0	0	0	0	531	160	8200	7679	521			
6/4/2011	1325	3786	1064	776	0	0	0	0	363	0	8200	7314	886			
6/5/2011	1337	3939	1068	765	0	0	0	0	780	0	8200	7889	311			
6/6/2011	1406	3871	1064	829	0	0	0	0	648	718	8200	8536	-336			
6/7/2011	1424	3841	1069	877	0	0	0	0	539	1131	8200	8881	-681			
6/8/2011	1377	3801	1027	859	0	0	0	0	414	776	8200	8254	-54			
6/9/2011	1378	3783	1094	903	0	0	0	0	626	1183	8200	8967	-767			
6/10/2011	1364	3350	1091	951	0	0	0	0	609	1018	8200	8383	-183			
6/11/2011	1210	3893	1084	947	0	0	0	0	584	1300	8200	9018	-818			
6/12/2011	1340	3871	1046	951	0	0	0	0	555	1197	8200	8960	-760			
6/13/2011	1361	3417	1030	936	0	0	0	0	466	817	8200	8027	173			
6/14/2011	1164	3650	1004	945	0	0	0	0	597	1353	8200	8713	-513			
6/15/2011	1382	3892	965	960	0	0	0	0	576	1321	8200	9096	-896			
6/16/2011	1312	3694	1041	957	0	0	0	0	403	1331	8200	8738	-538			
6/17/2011	1350	3003	1032	781	0	0	0	0	504	1261	8200	7931	269			
6/18/2011	1290	3087	1048	793	0	0	0	0	495	1311	8200	8024	176			
6/19/2011	1319	3115	1043	847	0	0	0	0	504	1106	8200	7934	266			
6/20/2011	1319	3043	1097	929	0	0	0	0	498	1358	8200	8244	-44			
6/21/2011	1257	3023	1101	919	0	0	0	0	609	1331	8200	8240	-40			
6/22/2011	1242	3120	857	937	0	0	0	0	616	1012	8200	7784	416			
6/23/2011	1254	3071	935	958	0	0	0	0	599	675	8200	7492	708			
6/24/2011	1306	3214	1025	954	0	0	0	0	504	1153	8200	8156	44			
6/25/2011	1273	3444	1021	942	0	0	0	0	516	1316	8200	8512	-312			
6/26/2011	1270	3385	1050	952	0	0	0	0	513	1319	8200	8489	-289			
6/27/2011	1239	3302	1070	865	0	0	0	0	298	1310	8200	8084	116			
6/28/2011	1170	2727	1107	584	0	0	0	0	487	1294	8200	7369	831			
6/29/2011	693	2898	1168	1015	0	0	0	0	524	258	8200	6556	1644			
6/30/2011	0	3598	1169	972	0	0	0	0	592	968	8200	7299	901			
Total	37363	104729	31617	26563	0	14950	27977	246000	243199	2801			98.86%			
												\$2,383,350		\$16,246		
												Invoice:		\$2,399,596		