

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213164
Document Title:	149 Shell 7, July 2011 Landfill Meter Data (Bates No. LA001213)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
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Landfill Gas Breakout (July 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 Meter: 22509	Johnson County, Shawnee KS	Westside Gas Producers Three Rivers, MI	Pinnacle Gas Producers Moraine/Dayton, OH	3841587		
	Meter: A117-0760	Meter: 477621	Meter: 22159	Meter: 22509	Meter: 46972 - Master Gas #1	Meter: Three Rivers	Meter: 21000	Renewable Portion	9.8	5.8
	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Total Green	Total Brown Gas	
Date	Total Sale	Gas	Total Brown Gas							
7/1/2011	1270	3235	1129	958	0	568	1141	8200	8301	-101
7/2/2011	1209	3851	1097	946	0	573	1145	8200	8821	-621
7/3/2011	1229	3824	1056	896	0	571	1129	8200	8705	-505
7/4/2011	1118	3789	1080	790	0	568	555	8200	7900	300
7/5/2011	1231	3565	962	949	0	401	1161	8200	8269	-69
7/6/2011	1256	3332	0	992	0	0	477	8200	6057	2143
7/7/2011	1151	3681	809	877	0	0	58	8200	6576	1624
7/8/2011	1300	3754	1065	946	0	519	1007	8200	8591	-391
7/9/2011	1234	3706	1116	963	0	562	1314	8200	8895	-695
7/10/2011	1178	3747	1059	954	0	522	1264	8200	8724	-524
7/11/2011	1219	3774	1060	941	0	565	662	8200	8221	-21
7/12/2011	1213	3795	1031	888	0	527	1198	8200	8652	-452
7/13/2011	1245	3644	1043	924	0	521	742	8200	8119	81
7/14/2011	1246	4056	1039	835	0	558	960	8200	8694	-494
7/15/2011	1051	3473	1074	855	0	544	1060	8200	8057	143
7/16/2011	972	3853	1019	877	0	552	778	8200	8051	149
7/17/2011	976	3765	940	881	0	561	1090	8200	8213	-13
7/18/2011	1045	3724	1064	897	0	531	764	8200	8025	175
7/19/2011	951	3678	1128	779	0	391	0	8200	6927	1273
7/20/2011	945	3658	1060	863	0	497	0	8200	7023	1177
7/21/2011	304	3641	1100	859	0	486	356	8200	6746	1454
7/22/2011	300	3304	1145	862	0	477	929	8200	7017	1183
7/23/2011	1063	3723	1121	833	0	135	0	8200	6875	1325
7/24/2011	1104	3694	1041	857	0	0	596	8200	7292	908
7/25/2011	1098	3727	1098	787	0	29	895	8200	7634	566
7/26/2011	1208	3684	1016	769	0	470	496	8200	7643	557
7/27/2011	1233	3586	1106	830	0	444	981	8200	8180	20
7/28/2011	1252	3587	1037	790	0	440	1025	8200	8131	69
7/29/2011	1197	3256	1069	806	0	487	971	8200	7786	414
7/30/2011	999	3006	824	807	0	528	1170	8200	7334	866
7/31/2011	0	1559	766	793	0	494	1161	8200	4773	3427
Total	32797	110671	31154	27004	0	13521	25085	254200	240232	13968
								\$2,354,274	\$81,014	94.51%
								Invoice:	\$2,435,288	