

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213167
Document Title:	152 Shell 10, October 2011 Landfill Meter Data (Bates No. LA001216)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
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Landfill Gas Breakout (October 2011)

Date	Landfill 1 Ft. Smith, AR Landfill 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 Total Green		
	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Total Sale	Gas	Total Brown Gas
10/1/2011	1144	2123	0	774	0	438	551	8200	5030	3170
10/2/2011	1099	2039	0	771	0	498	700	8200	5107	3093
10/3/2011	1197	2285	88	783	0	546	94	8200	4993	3207
10/4/2011	1198	1692	975	754	0	566	0	8200	5185	3015
10/5/2011	1173	1751	855	831	0	477	0	8200	5087	3113
10/6/2011	1176	1903	883	838	0	5	15	8200	4820	3380
10/7/2011	1142	3129	770	832	0	529	0	8200	6402	1798
10/8/2011	1139	2418	830	824	0	515	1002	8200	6728	1472
10/9/2011	1151	1958	879	823	0	515	760	8200	6086	2114
10/10/2011	1147	1734	923	792	0	548	685	8200	5829	2371
10/11/2011	1118	2892	999	839	0	521	432	8200	6801	1399
10/12/2011	1114	3143	973	843	0	537	518	8200	7128	1072
10/13/2011	1029	3028	931	823	0	550	928	8200	7289	911
10/14/2011	1114	3131	962	826	0	550	636	8200	7219	981
10/15/2011	1123	3225	945	819	0	446	860	8200	7418	782
10/16/2011	1003	3053	952	810	0	403	940	8200	7161	1039
10/17/2011	985	3026	979	816	0	203	681	8200	6690	1510
10/18/2011	948	3125	729	798	0	538	1208	8200	7346	854
10/19/2011	1105	3064	1083	723	0	569	1216	8200	7760	440
10/20/2011	1088	3108	957	822	0	528	1128	8200	7631	569
10/21/2011	1049	3159	951	811	0	456	847	8200	7273	927
10/22/2011	613	3250	934	780	0	548	746	8200	6871	1329
10/23/2011	763	2645	926	766	0	547	531	8200	6178	2022
10/24/2011	1083	2967	927	778	0	487	0	8200	6242	1958
10/25/2011	1089	3191	965	771	0	415	0	8200	6431	1769
10/26/2011	975	2967	967	782	0	563	0	8200	6254	1946
10/27/2011	1197	3280	765	743	0	544	0	8200	6529	1671
10/28/2011	1204	3075	995	718	0	527	164	8200	6683	1517
10/29/2011	1202	2933	946	726	0	620	0	8200	6427	1773
10/30/2011	529	3107	924	732	0	646	0	8200	5938	2262
10/31/2011	0	2774	862	754	0	601	333	8200	5324	2876
Total	31897	85175	25875	24502	0	15436	14975	254200	197860	56340
								77.84%		
								\$1,939,028		
								Invoice: \$2,265,800		