

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213174
Document Title:	159 Shell 17, May 2012 Landfill Meter Data (Bates No. LA001223)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:23:06 PM
Docketed Date:	8/31/2016

Landfill Gas Breakout (May 2012)

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 Renewable Portion 9.8 Total Green Gas 5.8 Total Brown Gas		
	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Total Sale	Gas	
5/1/2012	1237	2616	1015	915	0	560	225	8200	6568	1632
5/2/2012	1272	3315	692	902	0	554	524	8200	7259	941
5/3/2012	1275	3449	1095	898	0	506	1069	8200	8292	-92
5/4/2012	1216	3302	1009	897	0	573	1301	8200	8298	-98
5/5/2012	1234	3350	1035	892	0	556	1138	8200	8205	-5
5/6/2012	1240	3358	1042	890	0	516	1309	8200	8355	-155
5/7/2012	1246	3467	885	866	0	387	1215	8200	8066	134
5/8/2012	1261	3543	1030	835	0	484	1145	8200	8298	-98
5/9/2012	1255	3535	1016	882	0	554	1330	8200	8572	-372
5/10/2012	1261	3438	991	883	0	541	1264	8200	8378	-178
5/11/2012	1240	3615	1014	886	0	553	1293	8200	8601	-401
5/12/2012	1247	3126	1006	883	0	502	1326	8200	8090	110
5/13/2012	1251	3387	1007	880	0	544	1246	8200	8315	-115
5/14/2012	1233	3584	1018	894	0	536	1095	8200	8360	-160
5/15/2012	1233	3175	1063	871	0	563	1331	8200	8236	-36
5/16/2012	1213	3511	1045	891	0	552	1220	8200	8432	-232
5/17/2012	721	3532	1047	901	0	534	1267	8200	8002	198
5/18/2012	1062	3429	1002	919	0	575	1302	8200	8289	-89
5/19/2012	640	3551	909	912	0	464	1028	8200	7504	696
5/20/2012	682	3196	1029	900	0	570	700	8200	7077	1123
5/21/2012	1192	2707	1051	908	0	569	1051	8200	7478	722
5/22/2012	1230	2963	1039	917	0	540	840	8200	7529	671
5/23/2012	1222	2941	1031	918	0	582	160	8200	6854	1346
5/24/2012	1206	3661	1025	917	0	575	71	8200	7455	745
5/25/2012	954	3464	1004	895	0	548	541	8200	7406	794
5/26/2012	1021	3471	1005	873	0	532	247	8200	7149	1051
5/27/2012	913	3433	997	870	0	575	1	8200	6789	1411
5/28/2012	970	3326	995	886	0	542	0	8200	6719	1481
5/29/2012	1109	3522	989	880	0	502	36	8200	7038	1162
5/30/2012	909	3291	968	867	0	317	0	8200	6352	1848
5/31/2012	0	3207	957	835	0	588	524	8200	6111	2089
Total	33745	103465	31011	27563	0	16494	25799	254200	238077	16123
									\$2,333,155	\$93,513
									Invoice:	\$2,426,668