

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213178
Document Title:	163 Shell 21, September 2012 Landfill Meter Data (Bates No. LA01227)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:25:10 PM
Docketed Date:	8/31/2016

Landfill Gas Breakout (September 2012) - Revised

	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	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 Gas	Total Brown Gas	
Date								Total Sale		
9/1/2012	358	2529	1086	851	0	470	600	8200	5894	2306
9/2/2012	597	2455	1098	847	0	615	473	8200	6085	2115
9/3/2012	968	3244	1086	847	0	619	947	8200	7711	489
9/4/2012	1012	2765	1090	843	0	618	1303	8200	7631	569
9/5/2012	735	2724	1126	784	0	592	1295	8200	7256	944
9/6/2012	924	3310	1119	860	0	487	340	8200	7040	1160
9/7/2012	326	3419	1107	858	0	657	260	8200	6627	1573
9/8/2012	278	3388	1137	840	0	641	27	8200	6311	1889
9/9/2012	0	3396	1087	823	0	587	4	8200	5897	2303
9/10/2012	630	3247	1086	822	0	638	0	8200	6423	1777
9/11/2012	1016	3020	1099	805	0	651	0	8200	6591	1609
9/12/2012	1141	3061	1108	804	0	639	0	8200	6753	1447
9/13/2012	992	2955	1100	805	0	657	483	8200	6992	1208
9/14/2012	757	3464	1083	807	0	658	952	8200	7721	479
9/15/2012	968	3379	1080	804	0	663	828	8200	7722	478
9/16/2012	948	3371	1081	803	0	665	568	8200	7436	764
9/17/2012	978	3358	1086	812	0	669	675	8200	7578	622
9/18/2012	1096	3377	1114	769	0	649	372	8200	7377	823
9/19/2012	1085	3350	1067	611	0	651	1116	8200	7880	320
9/20/2012	1027	3331	1130	790	0	559	1259	8200	8096	104
9/21/2012	1089	3083	1095	787	0	641	1102	8200	7797	403
9/22/2012	1030	3008	1060	783	0	223	824	8200	6928	1272
9/23/2012	1033	3402	1090	711	0	593	1031	8200	7860	340
9/24/2012	1031	3442	1046	0	0	675	1020	8200	7214	986
9/25/2012	1106	3188	1044	492	0	671	1193	8200	7694	506
9/26/2012	1115	3424	1040	809	0	667	1094	8200	8149	51
9/27/2012	1124	3329	1038	812	0	576	1297	8200	8176	24
9/28/2012	1116	3303	1062	809	0	690	1267	8200	8247	-47
9/29/2012	1076	3203	1076	806	0	667	1264	8200	8092	108
9/30/2012	0	3097	1062	773	0	680	1274	8200	6886	1314
Total	25556	95622	32583	22967	0	18468	22868	246000	218064	27936
								\$2,137,027		\$162,029
								Invoice:		\$2,299,056