

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213179
Document Title:	164 Shell 22, October 2012 Landfill Meter Data (Bates No. LA001228)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:25:41 PM
Docketed Date:	8/31/2016

Landfill Gas Breakout (July 2012)

	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	5.8	
								9.8	5.8	
								Total Green	Total Brown	
Date	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Total Sale	Gas	Gas
10/1/2012	1137	3166	1057	829	0	692	1105	8200	7986	214
10/2/2012	1146	2949	1118	775	0	685	1121	8200	7794	406
10/3/2012	1044	3456	1119	816	0	664	1292	8200	8391	-191
10/4/2012	1040	2822	1090	812	0	660	1281	8200	7705	495
10/5/2012	1060	3175	1045	792	0	701	791	8200	7564	636
10/6/2012	965	3137	1054	758	0	698	1184	8200	7796	404
10/7/2012	958	3135	1064	793	0	638	1301	8200	7889	311
10/8/2012	952	3246	1011	867	0	688	1286	8200	8050	150
10/9/2012	933	3179	998	888	0	679	1094	8200	7771	429
10/10/2012	994	3330	1015	910	0	227	322	8200	6798	1402
10/11/2012	1005	3247	1028	816	0	639	832	8200	7567	633
10/12/2012	1016	3314	1029	915	0	440	1141	8200	7855	345
10/13/2012	1030	2612	1065	911	0	574	1243	8200	7435	765
10/14/2012	1038	2239	1023	1017	0	181	459	8200	5957	2243
10/15/2012	993	2563	1010	1031	0	705	0	8200	6292	1908
10/16/2012	961	2647	1039	848	0	713	1123	8200	7331	869
10/17/2012	240	2848	435	942	0	593	1201	8200	6259	1941
10/18/2012	999	3432	736	877	0	760	885	8200	7689	511
10/19/2012	1068	3493	750	887	0	703	1273	8200	8174	26
10/20/2012	1029	3513	823	929	0	690	1255	8200	8239	-39
10/21/2012	970	3247	838	985	0	739	1201	8200	7980	220
10/22/2012	991	3525	952	913	0	731	1065	8200	8177	23
10/23/2012	976	3504	928	836	0	695	749	8200	7688	512
10/24/2012	870	3514	898	836	0	543	1063	8200	7724	476
10/25/2012	1054	3509	923	795	0	749	891	8200	7921	279
10/26/2012	1041	3659	974	812	0	742	1300	8200	8528	-328
10/27/2012	1023	3561	109	901	0	775	1399	8200	7668	532
10/28/2012	1031	3560	0	855	0	743	1381	8200	7570	630
10/29/2012	655	3604	501	754	0	709	1394	8200	7617	583
10/30/2012	0	3559	593	778	0	55	1358	8200	6343	1857
10/31/2012	0	3519	817	872	0	0	1366	8200	6574	1626
Total	28209	100264	27042	26650	0	18811	33356	254200	234332	19868
									\$2,296,454	\$115,234
									Invoice:	\$2,411,688