

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213180
Document Title:	165 Shell 23, November 2012 Landfill Meter Data (Bates No. LA001229)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:26:14 PM
Docketed Date:	8/31/2016

November 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	Total Landfill Volumes by Day	Total Landfill Volumes - Daily Average	Gas Sale at Opal to LADWP 3841587 3841587 Renewable Portion 9.8 5.8 Total Green Total Brown Gas Gas		
	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume			Total Sale		
11/1/2012	0	3579	862	889	0	268	5598	7537	8200	7537	663
11/2/2012	836	3467	922	899	0	1,194	7318	7537	8200	7537	663
11/3/2012	1009	3713	960	912	0	1,339	7933	7537	8200	7537	663
11/4/2012	1068	3527	930	866	0	170	6561	7537	8200	7537	663
11/5/2012	1075	3556	789	874	0	955	7249	7537	8200	7537	663
11/6/2012	1116	3523	915	870	0	1,346	7770	7537	8200	7537	663
11/7/2012	1093	3559	918	807	0	1,220	7597	7537	8200	7537	663
11/8/2012	1066	3450	995	843	0	1,291	7645	7537	8200	7537	663
11/9/2012	1068	3542	1021	853	0	1,339	7823	7537	8200	7537	663
11/10/2012	1046	3504	267	856	0	924	6597	7537	8200	7537	663
11/11/2012	881	3505	0	858	0	1,009	6253	7537	8200	7537	663
11/12/2012	614	3490	673	763	0	1,206	6746	7537	8200	7537	663
11/13/2012	863	3528	1011	781	93	1,266	7542	7537	8200	7537	663
11/14/2012	893	3109	1008	880	538	1,352	7780	7537	8200	7537	663
11/15/2012	257	3514	1015	388	727	1,049	6950	7537	8200	7537	663
11/16/2012	861	3393	1011	858	737	1,107	7967	7537	8200	7537	663
11/17/2012	1118	3528	1018	887	743	1,357	8651	7537	8200	7537	663
11/18/2012	1108	3357	970	879	744	503	7561	7537	8200	7537	663
11/19/2012	1138	3512	1012	888	723	1,145	8418	7537	8200	7537	663
11/20/2012	1161	3473	1000	880	719	582	7815	7537	8200	7537	663
11/21/2012	1080	3395	955	874	737	705	7746	7537	8200	7537	663
11/22/2012	1069	3532	956	881	719	1,019	8176	7537	8200	7537	663
11/23/2012	949	3233	1004	869	720	994	7769	7537	8200	7537	663
11/24/2012	833	3722	926	867	712	1,302	8362	7537	8200	7537	663
11/25/2012	988	3676	929	872	699	1,192	8356	7537	8200	7537	663
11/26/2012	1045	3641	987	875	723	1,107	8378	7537	8200	7537	663
11/27/2012	1075	3541	986	799	614	746	7761	7537	8200	7537	663
11/28/2012	1073	3536	487	810	690	700	7296	7537	8200	7537	663
11/29/2012	634	3556	1022	834	572	1249	7867	7537	8200	7537	663
11/30/2012	0	3491	1019	832	0	1288	6630	7537	8200	7542	658
Total	27017	105152	26568	25244	11210	30924	226115	226115	246000	226115	19885
									\$2,215,927 \$115,333		
									Invoice: \$2,331,260		