

DOCKETED

Docket Number:	16-RPS-02
Project Title:	Appeal by Los Angeles Department of Water & Power re Renewables Portfolio Standard Certification Eligibility
TN #:	213189
Document Title:	174 Shell 32, August 2013 Landfill Meter Data (Bates No. LA001238)
Description:	N/A
Filer:	Pjoy Chua
Organization:	LADWP
Submitter Role:	Applicant
Submission Date:	8/30/2016 6:31:43 PM
Docketed Date:	8/31/2016

Date	Landfill 1 Ft. Smith, AR Landfill Meter: A117-0780	Landfill 2 Rumpke Landfill OH Meter: 477821	Landfill 3 Jefferson Davis Parish, LA Meter: 22158	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 Renewable Portion 5.8 Total Green Gas Total Brown Gas		
	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume	Landfill Volume			Total Sale		
8/1/2013	1070	3533	987	832	689	1,327	8438	7631	8200	7631	569
8/2/2013	1090	3510	1015	904	720	1,300	8539	7631	8200	7631	569
8/3/2013	1078	3540	986	902	702	1,262	8470	7631	8200	7631	569
8/4/2013	1071	3548	1009	724	710	1,332	8394	7631	8200	7631	569
8/5/2013	1085	3435	1017	902	731	1,214	8384	7631	8200	7631	569
8/6/2013	1089	3429	999	904	665	1,310	8396	7631	8200	7631	569
8/7/2013	961	3408	992	900	711	1,168	8140	7631	8200	7631	569
8/8/2013	837	3415	877	899	722	819	7569	7631	8200	7631	569
8/9/2013	1120	3342	774	893	663	1,282	8074	7631	8200	7631	569
8/10/2013	1097	3528	186	824	699	1,218	7532	7631	8200	7631	569
8/11/2013	1117	3473	0	898	703	1,214	7405	7631	8200	7631	569
8/12/2013	1119	3548	0	801	707	1,130	7305	7631	8200	7631	569
8/13/2013	1115	3455	0	877	598	1,216	7361	7631	8200	7631	569
8/14/2013	1123	3553	0	857	574	1,307	7516	7631	8200	7631	569
8/15/2013	1047	3525	0	850	686	1,296	7424	7631	8200	7631	569
8/16/2013	1128	3400	0	873	699	1,258	7358	7631	8200	7631	569
8/17/2013	1130	3413	0	870	690	1,220	7323	7631	8200	7631	569
8/18/2013	1016	3399	643	843	592	1,208	7582	7631	8200	7631	569
8/19/2013	959	3385	949	875	592	718	7578	7631	8200	7631	569
8/20/2013	1228	3391	885	880	596	933	8111	7631	8200	7631	569
8/21/2013	1088	2875	955	870	592	809	7277	7631	8200	7631	569
8/22/2013	1182	2514	869	961	583	958	7067	7631	8200	7631	569
8/23/2013	1187	2231	834	867	581	362	6132	7631	8200	7631	569
8/24/2013	1188	3099	899	825	689	848	7519	7631	8200	7631	569
8/25/2013	1061	3181	885	840	682	1,007	7666	7631	8200	7631	569
8/26/2013	964	3045	650	840	700	1,023	7222	7631	8200	7631	569
8/27/2013	1125	3335	885	848	703	1,037	7393	7631	8200	7631	569
8/28/2013	1106	3324	868	854	694	1,023	7889	7631	8200	7631	569
8/29/2013	1050	3058	726	859	634	1,020	7345	7631	8200	7631	569
8/30/2013	591	3176	657	848	638	1,027	6937	7631	8200	7631	569
8/31/2013	250	3 071	843	832	676	1 017	6599	7631	8200	7631	575
Total	32150	102137	20261	26662	21441	33864	236555	236555	254200	236555	17645
									\$2,318,239		
									\$102,341		
									Invoice: \$2,420,580		