



DEAN FOODS CO. OF CALIFORNIA (Facility ID 132071)

| Quarter                 | Category                                                        | Compliance Year 2007<br>Jan 1, 2007 - Dec 31, 2007 |              |              | Compliance Year 2008<br>Jan 1, 2008 - Dec 31, 2008 |              |              | Compliance Year 2009<br>Jan 1, 2009 - Dec 31, 2009 |              |              | Compliance Year 2010<br>Jan 1, 2010 - Dec 31, 2010 |              |                 | Compliance Year 2011<br>Jan 1, 2011 - Dec 31, 2011 |              |        |
|-------------------------|-----------------------------------------------------------------|----------------------------------------------------|--------------|--------------|----------------------------------------------------|--------------|--------------|----------------------------------------------------|--------------|--------------|----------------------------------------------------|--------------|-----------------|----------------------------------------------------|--------------|--------|
|                         |                                                                 | RTCs (lbs) Expiring:                               |              |              | RTCs (lbs) Expiring:                               |              |              | RTCs (lbs) Expiring:                               |              |              | RTCs (lbs) Expiring:                               |              |                 | RTCs (lbs) Expiring:                               |              |        |
|                         |                                                                 | Jun-07                                             | Dec-07       | Jun-08       | Jun-08                                             | Dec-08       | Jun-09       | Jun-09                                             | Dec-09       | Jun-10       | Jun-10                                             | Dec-10       | Jun-11          | Jun-11                                             | Dec-11       | Jun-12 |
|                         | Deduction per Rule 2010(b)(1) prior to start of compliance year | 0                                                  | 0            | 0            | 0                                                  | -1,201       | 0            | -3                                                 | 0            | 0            | 0                                                  | -143         | 0               | 0                                                  | 0            | 0      |
|                         | Starting balance                                                | 0                                                  | 0            | 0            | 0                                                  | -1,201       | 0            | -3                                                 | 0            | 0            | 0                                                  | -143         | 0               | 0                                                  | 0            | 0      |
| Quarter 1               | <b>RTC Information</b>                                          |                                                    |              |              |                                                    |              |              |                                                    |              |              |                                                    |              |                 |                                                    |              |        |
|                         | Deduction per Rule 2010(b)(1)                                   | 0                                                  | 0            | 0            | 0                                                  | 0            | 0            | 0                                                  | 0            | 0            | 0                                                  | 0            | 0               | 0                                                  | 0            | 0      |
|                         | Total available at end of reconciliation                        | 0                                                  | 1,500        | 0            | 1,800                                              | -1,201       | 0            | 397                                                | 10           | 0            | 300                                                | 7            | 0               | 400                                                | 0            | 0      |
|                         | <b>Emissions Data</b>                                           |                                                    |              |              |                                                    |              |              |                                                    |              |              |                                                    |              |                 |                                                    |              |        |
|                         | QCER (postmark date)                                            | 388                                                | (4/30/2007)  |              | 426                                                | (4/23/2008)  |              | 376                                                | (4/24/2009)  |              | 272                                                | (4/26/2010)  |                 | 312                                                | (4/18/2011)  |        |
|                         | QCER corrections (postmark date)                                | 394                                                | (2/6/2008)   |              | Not Reported                                       |              |              | 325                                                | (2/26/2010)  |              | Not Reported                                       |              |                 | Not Reported                                       |              |        |
| APEP (postmark date)    | 388                                                             | (2/6/2008)                                         |              | 426          | (2/27/2009)                                        |              | 376          | (2/25/2010)                                        |              | 272          | (2/28/2011)                                        |              | Not Reported    |                                                    |              |        |
| Audit (completion date) | 394                                                             | (7/2/2009)                                         |              | 426          | (7/2/2009)                                         |              | 319          | (6/11/2010)                                        |              | 272          | (6/8/2011)                                         |              | Not Completed   |                                                    |              |        |
| Quarter 2               | <b>RTC Information</b>                                          |                                                    |              |              |                                                    |              |              |                                                    |              |              |                                                    |              |                 |                                                    |              |        |
|                         | Deduction per Rule 2010(b)(1)                                   | 0                                                  | 0            | 0            | -1,199                                             | 1,201        | -5           | 3                                                  | -5           | 0            | 0                                                  | 0            | 0               | 0                                                  | 0            | 0      |
|                         | Total available at end of reconciliation                        | 0                                                  | 1,500        | 0            | 1,001                                              | 0            | -5           | 800                                                | 5            | 0            | 600                                                | 7            | 0               | 650                                                | 0            | 0      |
|                         | <b>Emissions Data</b>                                           |                                                    |              |              |                                                    |              |              |                                                    |              |              |                                                    |              |                 |                                                    |              |        |
|                         | QCER (postmark date)                                            | 369                                                | (7/31/2007)  |              | 355                                                | (7/21/2008)  |              | 347                                                | (7/29/2009)  |              | 256                                                | (7/23/2010)  |                 | 285                                                | (7/20/2011)  |        |
|                         | QCER corrections (postmark date)                                | Not Reported                                       |              |              | Not Reported                                       |              |              | 293                                                | (2/26/2010)  |              | Not Reported                                       |              |                 | Not Reported                                       |              |        |
| APEP (postmark date)    | 369                                                             | (2/6/2008)                                         |              | 355          | (2/27/2009)                                        |              | 347          | (2/25/2010)                                        |              | 256          | (2/28/2011)                                        |              | Not Reported    |                                                    |              |        |
| Audit (completion date) | 369                                                             | (7/2/2009)                                         |              | 354          | (7/2/2009)                                         |              | 288          | (6/11/2010)                                        |              | 256          | (6/8/2011)                                         |              | Not Completed   |                                                    |              |        |
| Quarter 3               | <b>RTC Information</b>                                          |                                                    |              |              |                                                    |              |              |                                                    |              |              |                                                    |              |                 |                                                    |              |        |
|                         | Deduction per Rule 2010(b)(1)                                   | 0                                                  | 0            | 0            | -2                                                 | 0            | 2            | 0                                                  | 0            | 0            | 0                                                  | 0            | 0               | 0                                                  | 0            | 0      |
|                         | Total available at end of reconciliation                        | 0                                                  | 1,500        | 0            | 999                                                | 200          | -3           | 800                                                | 405          | 0            | 600                                                | 407          | 0               | 650                                                | 0            | 400    |
|                         | <b>Emissions Data</b>                                           |                                                    |              |              |                                                    |              |              |                                                    |              |              |                                                    |              |                 |                                                    |              |        |
|                         | QCER (postmark date)                                            | 468                                                | (10/25/2007) |              | 343                                                | (10/27/2008) |              | 298                                                | (10/27/2009) |              | 259                                                | (10/29/2010) |                 | 258                                                | (10/24/2011) |        |
|                         | QCER corrections (postmark date)                                | Not Reported                                       |              |              | Not Reported                                       |              |              | 283                                                | (2/26/2010)  |              | Not Reported                                       |              |                 | Not Reported                                       |              |        |
| APEP (postmark date)    | 468                                                             | (2/6/2008)                                         |              | 343          | (2/27/2009)                                        |              | 298          | (2/25/2010)                                        |              | 259          | (2/28/2011)                                        |              | Not Reported    |                                                    |              |        |
| Audit (completion date) | 468                                                             | (7/2/2009)                                         |              | 343          | (7/2/2009)                                         |              | 278          | (6/11/2010)                                        |              | 259          | (6/8/2011)                                         |              | Not Completed   |                                                    |              |        |
| Quarter 4               | <b>RTC Information</b>                                          |                                                    |              |              |                                                    |              |              |                                                    |              |              |                                                    |              |                 |                                                    |              |        |
|                         | Deduction per Rule 2010(b)(1)                                   | 0                                                  | 0            | 0            | 0                                                  | 0            | 0            | 0                                                  | 0            | 0            | 0                                                  | 0            | 0               |                                                    |              |        |
|                         | Total available at end of reconciliation                        | 0                                                  | 1,750        | 0            | 999                                                | 600          | -3           | 800                                                | 805          | 0            | 600                                                | 807          | 0               |                                                    |              |        |
|                         | <b>Emissions Data</b>                                           |                                                    |              |              |                                                    |              |              |                                                    |              |              |                                                    |              |                 |                                                    |              |        |
| APEP (postmark date)    | Not Reported                                                    |                                                    |              | Not Reported |                                                    |              | Not Reported |                                                    |              | Not Reported |                                                    |              | Future Activity |                                                    |              |        |
| Audit (completion date) | 498                                                             | (7/2/2009)                                         |              | 389          | (7/2/2009)                                         |              | 304          | (6/11/2010)                                        |              | 294          | (6/8/2011)                                         |              | Future Activity |                                                    |              |        |

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.