

G.O. #156 Section	Description	Page Number
Annual Report		
9.1.1	Description of WMDVBE program activities - internal & external	1-3
9.1.2	Summary of WMDVBE purchases and/or contracts, with breakdowns by ethnicity, product and service categories	4-8
9.1.3	WMDVBE program expenses	9
9.1.4	Description of progress in meeting or exceeding set goals	10
9.1.5	Summary of utilization of WMDVBE subcontractors	11
9.1.6	A list of WMDVBE complaints received and current status	12
9.1.8	Description of efforts to recruit WMDVBE suppliers in low utilization categories	13
Annual plan		
10.1.1	Short-term, mid-term and long-term goals	14
10.1.2	Description of WMDVBE planned program activities - internal & external	15
10.1.3	Plans for recruiting WMDVBE suppliers in low utilization areas	16
10.1.5	Plans for subcontracting	17
10.1.6	Plans for complying with WMDVBE program guidelines	18

WILD GOOSE STORAGE, LLC	2013	G.O. #156 Sec. 9.1.1
A description of WMDVBE program activities engaged in during the previous calendar year.		

Internal Program Activities

During the Calendar year, 2013, Wild Goose's Supplier Diversity program was administered by the Niska Procurement Coordinator, who was based in Calgary, Alberta, Canada.

External Program Activities

The facility has been fully committed to the development and adherence to the goals of the Supplier Diversity Program. Operations personnel and consultants, that manage the buying of products, and/or coordination of services, have been made aware of the importance to utilize companies that are recognized by the WMDVBE program.

WILD GOOSE STORAGE, LLC	2013	G.O. #156 Sec. 9.1.1
A description of WMDVBE Capacity Building		

Internal Program Activities

In the area of Capacity Building, Wild Goose, as a small utility has only so much leverage to be able to affect change in this area. In 2013, Wild Goose was completed final stage of their WGX3A expansion project, which involved more capital purchases than a normal year. The largest area of capital spend on the program was for labor services to perform minor additions / modifications following up start up of the new plant in the prior year. The majority of the equipment was already in place, and only minor purchases was required in this area. The contracts that were in place were a carryover from 2012, where Wild Goose had made an effort to spread out the cost to various suppliers as opposed to using one general contractor for majority of the project. However, the specialized nature of the equipment as well as the processes unique to Gas Storage made it difficult to spread out to companies within the supplier diversity program. When Wild Goose performs another expansion, which involves a significant capital spend, there will be every effort taken to locate contractors / suppliers within the Supplier Diversity program, that we can spread out these contracts to. Wild Goose has been able to increase spend within the Operations part of their business, and will continue to strive towards greater use of Supplier Diversity companies within this area of their business.

WILD GOOSE STORAGE, LLC	2013	G.O. #156 Sec. 9.1.1
A description of WMDVBE Mentoring		

Internal Program Activities

Wild Goose runs the Supplier Diversity Program jointly between the Calgary Head office and the facility. The ability for Wild Goose to expand its mandate in this area would require a significant amount of localized effort and input. As we are running very tight on operations personnel as well as a very small group supporting the GO156 program, our focus to this point has been on advancing this goal with staff we have in place. We have been successful in expanding the supplier base in the Wild Goose area as well as increasing business ties with the small and relatively not diverse business community. Wild Goose has made efforts at increasing the minority spend in this area, but as mentioned, continues to be challenged by the proprietary nature of our business. We're aware that this is a worthy goal and will continue to strive in making progress in this area with the resources that we have at our disposal.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 9.1.2
WMDVBE ANNUAL RESULTS BY ETHNICITY		

Line No.			Direct \$	Sub \$	Direct + Sub \$	% of company's total procurement
1	Minority	Asian-Pacific	\$0	\$0	\$0	0.00%
2	Men	Black	\$0	\$0	\$0	0.00%
3		Hispanic	\$75,684	\$0	\$75,684	2.61%
4		Native-American	\$0	\$0	\$0	0.00%
5		Other	\$0	\$0	\$0	0.00%
6		Total Minority Men		\$75,684	\$0	\$75,684
7	Minority	Asian Pacific	\$0	\$0	\$0	0.00%
8	Women	Black	\$0	\$0	\$0	0.00%
9		Hispanic	\$0	\$0	\$0	0.00%
10		Native-American	\$0	\$0	\$0	0.00%
11		Other	\$0	\$0	\$0	0.00%
12		Total Minority Women		\$0	\$0	\$0

13	Total Minority Business Enterprise (MBE)		\$75,684	\$0	\$75,684	2.61%
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14	Women Business Enterprise (WBE)		\$10,595	\$0	\$10,595	0.37%
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15	Total Women, Minority Business Enterprise (MWBE)		\$86,279	\$0	\$86,279	2.98%
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16	Service Disabled Veteran Business Enterprise (DVBE)		\$0	\$0	\$0	0.00%
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17	TOTAL WMDVBE		\$86,279	\$0	\$86,279	2.98%
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18	Gross Procurement			\$5,878,404		
19	Exclusions			\$2,983,864		
20	Net Procurement			\$2,894,540		

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 9.1.2
WMDVBE PROCUREMENT BY PRODUCT AND SERVICE CATEGORIES		

Line No.			Products		Services		TOTAL		
			\$	%	\$	%	\$	%	
1	Minority Men	Asian-Pacific	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
2		Black	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
3		Hispanic	Direct	\$71,965	10.82%	\$3,719	0.17%	\$75,684	2.61%
4		Native-American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
5		Other	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
6		Total Minority Men	Direct	\$71,965	10.82%	\$3,719	0.17%	\$75,684	2.61%
7	Minority Women	Asian Pacific	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
8		Black	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
9		Hispanic	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
10		Native-American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
11		Other	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
12		Total Minority Women	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
13	Total Minority Business Enterprise (MBE)		Direct	\$71,965	10.82%	\$3,719	0.17%	\$75,684	2.61%
14	Women Business Enterprise (WBE)		Direct	\$0	0.00%	\$10,595	0.48%	\$10,595	0.37%
15	Subtotal Women, Minority Business Enterprise (MWBE)		Direct	\$71,965	10.82%	\$14,314	0.64%	\$86,279	2.98%
16	Service Disabled Veteran Business Enterprise (DVBE)		Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
17	TOTAL WMDVBE		Direct	\$71,965	10.82%	\$14,314	0.64%	\$86,279	2.98%
18	Gross Procurement			\$5,878,404					
19	Exclusions			\$2,983,864					
20	Net Procurement			\$2,894,540					
21	Total Product Procurement			\$665,187					
22	Total Service Procurement			\$2,229,353					
23	Net Procurement			\$2,894,540					

Percentages for "Products" expenditures are WMDVBE expenditures compared to "Total Product Procurement" expenditures.
Percentages for "Services" expenditures are WMDVBE expenditures compared to "Total Service Procurement" expenditures.
Percentages for "TOTAL" expenditures are WMDVBE expenditures compared to "Net Procurement" expenditures.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 9.1.2
WMDVBE PROCUREMENT BY PRODUCT AND SERVICE CATEGORIES		

Line No.				Products		Services		TOTAL		
				\$	%	\$	%	\$	%	
1	Minority	Asian-Pacific	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
2	Men	Black	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
3		Hispanic	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
4		Native-American	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
5		Other	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
6		Total Minority Men	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
7	Minority Women	Asian Pacific	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
8		Black	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
9		Hispanic	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
10		Native-American	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
11		Other	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
12		Total Minority Women	sub	\$0	0.00%	\$0	0.00%	\$0	0.00%	
13	Total Minority Business Enterprise (MBE)			sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
14	Women Business Enterprise (WBE)			sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
15	Subtotal Women, Minority Business Enterprise			sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
16	Service Disabled Veteran Business Enterprise (DVBE)			sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
17	TOTAL WMDVBE			sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
18	Gross Procurement				\$5,878,404					
19	Exclusions				\$2,983,864					
20	Net Procurement				\$2,894,540					
21	Total Product Procurement				\$665,187					
22	Total Service Procurement				\$2,229,353					
23	Net Procurement				\$2,894,540					

Percentages for "Products" expenditures are WMDVBE expenditures compared to "Total Product Procurement" expenditures.
Percentages for "Services" expenditures are WMDVBE expenditures compared to "Total Service Procurement" expenditures.
Percentages for "TOTAL" expenditures are WMDVBE expenditures compared to "Net Procurement" expenditures.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 9.1.2
PROCUREMENT BY SIC CODE		

Line No.	Description	SIC CODE	Products		Services	
			\$	%	\$	%
1	Agricultural Services	7	\$0	0.00%	\$35,429	1.59%
2	Oil & Gas Extraction	13	\$0	0.00%	\$63,500	2.85%
3	General Building Contractors	15	\$0	0.00%	\$0	0.00%
4	Heavy Construction Contractors	16	\$0	0.00%	\$1,092,804	49.02%
5	Special Trade Contractors	17	\$0	0.00%	\$301,200	13.51%
6	Paper and Allied Products	26	\$6,149	0.92%	\$0	0.00%
7	Chemicals and Allied Products	28	\$938	0.14%	\$0	0.00%
8	Fabricated Metal Products	34	\$188,584	28.35%	\$0	0.00%
9	Industrial Machinery and Equipment	35	\$123,263	18.53%	\$0	0.00%
10	Electrical and Electronic Equipment	36	\$179,619	27.00%	\$0	0.00%
11	Instruments and Related Products	38	\$91,765	13.80%	\$0	0.00%
12	Miscellaneous Manufacturing Industries	39	\$0	0.00%	\$0	0.00%
13	Transportation Services	47	\$0	0.00%	\$1,390	0.06%
14	Communications	48	\$0	0.00%	\$2,365	0.11%
15	Electric, Gas and Sanitary Services	49	\$0	0.00%	\$9,575	0.43%
16	Wholesale Trade - Durable Goods	50	\$1,726	0.26%	\$0	0.00%
17	Wholesale Trade - Non-durable Goods	51	\$71,965	10.82%	\$0	0.00%
18	Apparel and Accessory Stores	56	\$0	0.00%	\$9,707	0.44%
19	Miscellaneous Retail	59	\$1,178	0.18%	\$0	0.00%
20	Insurance Agents, Brokers and Service	64	\$0	0.00%	\$3,470	0.16%
21	Business Services	73	\$0	0.00%	\$509,088	22.84%
22	Automotive Repair, Services & Parking	75	\$0	0.00%	\$54,329	2.44%
23	Health Services	80	\$0	0.00%	\$234	0.01%
24	Legal Services	81	\$0	0.00%	\$1,152	0.05%
25	Educational Services	82	\$0	0.00%	\$21,660	0.97%
26	Engineering and Management Services	87	\$0	0.00%	\$123,450	5.54%

27	Gross Procurement	\$5,878,404
28	Exclusions	\$2,983,864
29	Net Procurement	\$2,894,540

30	Total Product Procurement	\$665,187
31	Total Service Procurement	\$2,229,353
32	Net Procurement	\$2,894,540

WMDVBE PROCUREMENT BY PRODUCT AND SERVICE CATEGORIES - DETAIL

Line No.	Products or Service	Asian		Black		Hispanic		Native-Amer.		Other		Total Minority Men	Total Minority Women	Subtotal Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Subtotal Women, Minority Business Enterprise (WMBE)	Service Disabled Veterans Business Enterprise (DVBE)	Total WMDVBE	Total Expenditures
		Men	Women	Men	Women	Men	Women	Men	Women	Men	Women								
1	17	\$	0	0	0	0	0	0	0	0	0	3,719	0	3,719	0	3,719	0	3,719	\$301,200
2		%										1.23%	0.00%	1.23%	0.00%	1.23%	0.00%	1.23%	
3	51	\$	0	0	0	71,965	0	0	0	0	0	71,965	0	71,965	0	71,965	0	71,965	\$71,965
4		%										100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	
5	87	\$	0	0	0	0	0	0	0	0	0	0	0	10,595	0	10,595	0	10,595	\$123,450
6		%										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
7		\$	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0
8		%										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
9	Total	\$	0	0	0	75,684	0	0	0	0	0	75,684	0	75,684	0	86,279	0	86,279	496,615
10		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.24%	0.00%	15.24%	0.00%	17.37%	0.00%	17.37%	

11	Gross Procurement	\$5,878,404
12	Exclusions	\$2,983,864
13	Net Procurement	\$2,894,540
14	Total Procurement	\$2,894,540

Percentages are WMDVBE expenditures compared to total expenditures for each product category.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 9.1.3
WMDVBE PROGRAM EXPENSES		

Line No.	Expense Category	(Actual \$)
1	Wages	3,000
2	Other Employee Expenses	0
3	Program Expenses	0
4	Reporting Expenses	0
5	Training	0
6	Consultants	1,500
7	Other	0
8	TOTAL	4,500

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 9.1.4
A description of progress in meeting or exceeding set goals and an explanation of any circumstances that may have caused the utility to fall short of its goals.		

Line
No
1
2
3
4
5
6
7
8

Category	Current Year Results	Current Year Goals
Minority Men	2.61%	4.00%
Minority Women	0.00%	2.00%
Minority Business Enterprise (MBE)	2.61%	6.00%
Women Business Enterprise (WBE)	0.37%	2.00%
Service Disabled Veteran Business Enterprise (DVBE)	0.00%	1.00%
Total WMDVBE	2.98%	9.00%

Other Multi Status

Grand Total	2.98%
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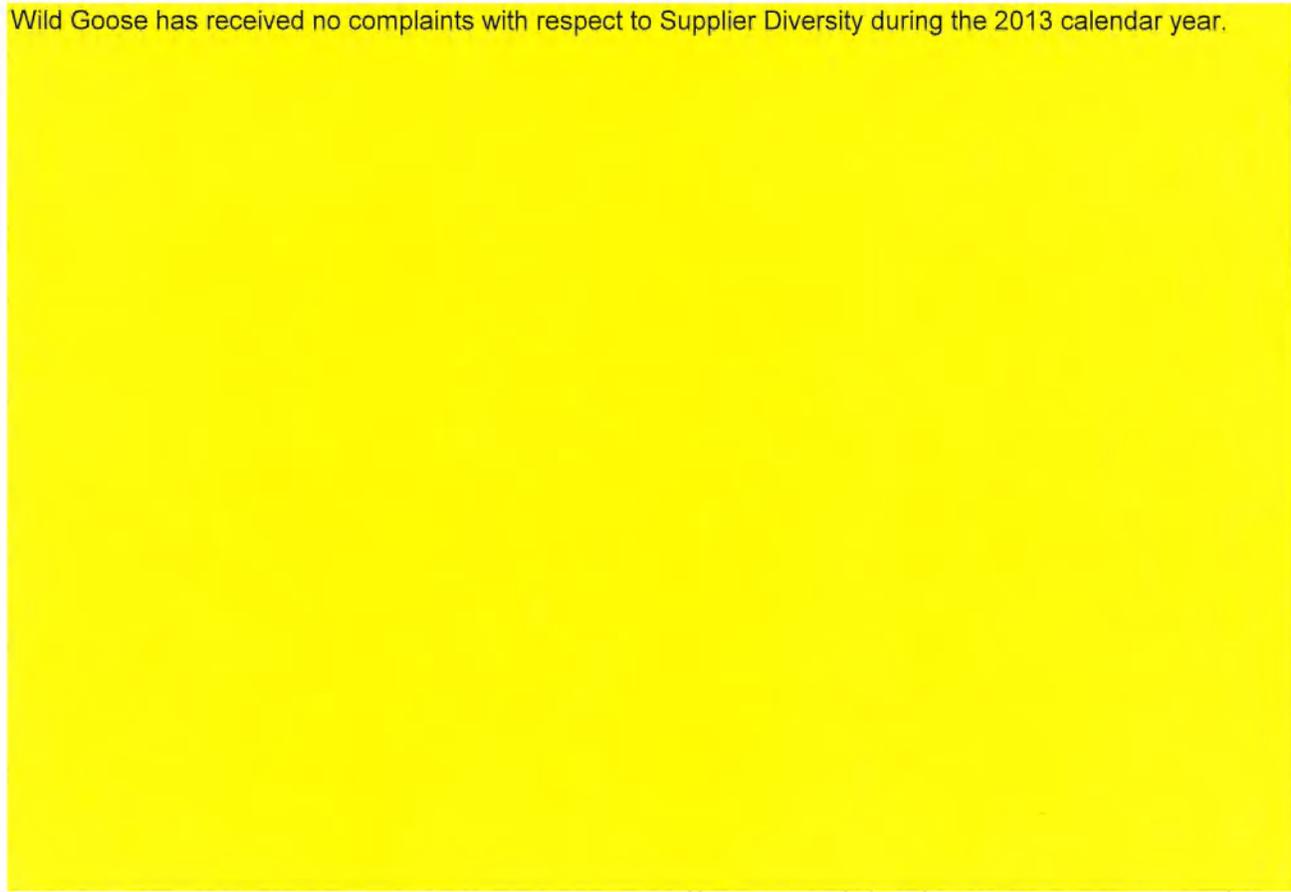
Wild Goose performed a large expansion project during 2012, which carried into 2013. In relation to overall project spend, the percentages are low due to inability to utilize construction contractors within the Supplier Diversity program for the specific scope of work. Wild Goose made an effort at the start of the project to ensure all groups involved in hiring services, and purchasing products, considered the use of WMDVBE companies whenever possible. But due to the specialized nature and proximity of the work, were limited to who could be used. Even though Wild Goose failed to achieve target goals for 2013, they expect better results in 2014, as the focus will be mainly on Operations spend, versus Expansion Capital. Wild Goose will continue to strive towards achieving these goals in future years.

Line No.		Minority Men	Minority Women	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Women, Minority Business Enterprise (WMBE)	Service Disabled Veterans Business Enterprise (DVBE)	TOTAL WMDVBE
1	Direct \$	0	0	0	0	0	0	0
2	Subcontracting \$	0	0	0	0	0	0	0
3	Total \$	0	0	0	0	0	0	0
4								
5	Direct %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6	Subcontracting %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7	Total %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8								
9	Gross Procurement	5,878,404						
10	Exclusion	2,983,864						
11	Net Procurement	2,894,540						
12								
13								
14	Total %	0.00%						

To the best of our knowledge, the contractors that Wild Goose utilized, that are part of the WMDVBE program, employed personnel directly from their company, and did not sub contract services. Thus all services were directly performed by the prime contractor.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 9.1.6
A list of WMDVBE complaints received during the past year, accompanied by a brief description of the nature of each complaint and its resolution or current status		

Wild Goose has received no complaints with respect to Supplier Diversity during the 2013 calendar year.



WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 9.1.8
A description of any efforts made to recruit WMDVBE suppliers of products or services in procurement categories where WMDVBE utilization has been low, such as legal and financial services, fuel procurement, and areas that are considered highly technical in nature.		

Wild Goose recognizes the fact that there are a number of procurement categories where utilization of Supplier Diversity vendors has been historically low. As Wild Goose's program implementation progresses, we will continue use our best efforts to identify vendors in these low-use areas and include them in our procurement efforts. Wild Goose has made some progress in increasing business with various WMDVBE enterprises within the last year and will work toward adding new companies to their list of contractors.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 10.1.2
A description of WMDVBE program planned for the next calendar year.		

Internal program activities

Wild Goose has only one operating facility in California; the main storage site in Butte County. Procurement activities are extremely limited here with annual discretionary purchases for plant operations for 2013 expected to be approximately \$1,000,000 which represents only around 7% of purchasing dollars committed for goods and services. As the needs of the facility move back to operating as opposed to expansion, the required nature of goods will also change and the type and amount of goods being purchased will change significantly. This does not justify employing a full-time procurement specialist, because a majority of the day-to-day purchases have been assigned to operations personnel at the Wild Goose site. The Procurement Coordinator, in conjunction with the Plant Superintendant will continue to work on due diligence issues with the Superintendant as far as making the local supply network aware of various materials and service opportunities.

External program activities

Wild Goose will acquire and continue its membership in Supplier Diversity trade associations in the Sacramento Valley area, such as the Sacramento Regional Business Partnership and the Sacramento Hispanic, Asian and Black Chambers of Commerce. The Wild Goose facility will continue to strive to support programs of diversity. The Procurement Coordinator will educate and work with the owners to continue to develop and enhance the diversity program at the Wild Goose Facility.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 10.1.3
Plans for recruiting WMDVBE suppliers of products or services where WMDVBE utilization has been low, such as legal and financial services, fuel procurement, and areas that are considered highly technical in nature.		

Wild Goose will monitor expenditures in these subject categories where utilization of diverse suppliers' has been historically low. Initially we will monitor accounting reports in order to identify the magnitude of expenditures in these areas and determine if our efforts may have a tangible impact. Although we hope to take advantage of opportunities in these areas, it is our intent to focus our supplier diversity efforts where we can maximize our expenditures with verified suppliers regardless of category.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 10.1.5
Plans for encouraging both prime contractors and grantees to engage WMDVBES in subcontracts in all categories which provide subcontracting opportunities.		

Wild Goose has supplied prime contractors with pamphlets provided by Supplier Clearinghouse and with a copy of G.O. 156. Wild Goose will encourage its prime suppliers and contractors to contact the Office of Small and Minority Business for a list of certified Disabled Veterans not currently verified by the Clearinghouse. The program administrator will continue to assist plant personnel that have procurement authority to encourage prime contractors to include verified minority suppliers.

WILD GOOSE STORAGE LLC	2013	G.O. #156 Sec. 10.1.6
Plans for complying with WMDVBE program guidelines		

Wild Goose senior management is fully committed to supporting the company's Supplier Diversity Program. The company will strive to comply with the provisions and requirements of G.O. 156 and will work with the CPUC in the ongoing implementation of program goals and objectives. The Procurement Coordinator will continue to work with management and field operations to ensure that they understand the goals of the program and will ensure that a plan is in place to support and develop the Supplier Diversity Program. The activities surrounding this program have allowed Wild Goose to move from almost no minority spend three years ago to over 9% within their Operations group. Wild Goose set goals for 10% minority spend for 2013 and fell short due to the expansion project, but will continue to move in the direction to increase and exceed future goals.