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Line No.	A description of WMDVLGBTBE program activities engaged in during the previous calendar year. Internal program activities.
1	<p>Lodi Gas Storage, LLC's vendor selection policy states, "It is the policy of Lodi Gas Storage, LLC (LGS) that women, minority, disabled veteran and/or lesbian, gay, bisexual or transgender individual-owned business enterprises (WMDVLGBTBE) shall have the maximum practicable opportunity to participate in the performance of contracts. Furthermore, this policy shall not be used to exclude qualified non-WMDVLGBTBE's from participating in LGS contracting."</p> <p>This policy was transmitted to each employee responsible for procuring or recommending procurement of materials and/or services. Additionally, LGS prepared and sent a questionnaire to each vendor with whom LGS had done business since its inception. This questionnaire polled the various vendors regarding their current ownership and management to determine the vendors to be included in the WMDVLGBTBE statistics. The results of the questionnaire are compiled and are presented herein.</p> <p>If a vendor did not submit a response to the questionnaire, LGS consulted the CPUC WMDVLGBTBE Clearinghouse to determine if the vendor was a certified WMDVLGBTBE firm. Any vendor who did not respond or could not be identified in the CPUC WMDVLGBTBE Clearinghouse was assumed to fail the test of WMDVLGBTBE ownership.</p>
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Line No.	A description of WMDVLGBTBE program activities engaged in during the previous calendar year. External program activities.
26	<p>Lodi Gas Storage, LLC's vendor selection policy states, "It is the policy of Lodi Gas Storage, LLC (LGS) that women, minority, disabled veteran and/or lesbian, gay, bisexual or transgender individual-owned business enterprises (WMDVLGBTBE) shall have the maximum practicable opportunity to participate in the performance of contracts. Furthermore, this policy shall not be used to exclude qualified non-WMDVLGBTBE's from participating in LGS contracting."</p> <p>In addition to supplying each contractor from whom LGS accepted bids for construction or construction related services with a copy of this policy, LGS encouraged the prospective contractors to consider including WMDVLGBTBE firms in their sub-contracting practices.</p>
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Line No.			2015			
			Direct	Sub	Total \$	%
1	Minority Men	Asian-Pacific	\$ -	\$ -	\$ -	0.00%
2		Black	\$ -	\$ -	\$ -	0.00%
3		Hispanic	\$ 39,227	\$ -	\$ 39,227	0.43%
4		Native-American	\$ -	\$ -	\$ -	0.00%
5		Other	\$ -	\$ -	\$ -	0.00%
6		Total Minority Men	\$ 39,227	\$ -	\$ 39,227	0.43%
7	Minority Women	Asian-Pacific	\$ -	\$ -	\$ -	0.00%
8		Black	\$ -	\$ -	\$ -	0.00%
9		Hispanic	\$ -	\$ -	\$ -	0.00%
10		Native-American	\$ -	\$ -	\$ -	0.00%
11		Other	\$ -	\$ -	\$ -	0.00%
12		Total Minority Women	\$ -	\$ -	\$ -	0.00%
13	Total Minority Business Enterprise (MBE)		\$ 39,227	\$ -	\$ 39,227	0.43%
14	Non-Minority Women Business Enterprise (WBE)		\$ 46,993	\$ -	\$ 46,993	0.51%
15	Subtotal Women, Minority Business Enterprise (WMBE)		\$ 86,220	\$ -	\$ 86,220	0.94%
16	Service Disabled Veteran Business Enterprise (DVBE)		\$ 6,589	\$ -	\$ 6,589	0.07%
17	Lesbian, Gay, Bisexual or Transgender Business Enterprises (LGBTBE)		\$ -	\$ -	\$ -	0.00%
18	Total WMDVLGBTBE		\$ 92,809	\$ -	\$ 92,809	1.01%
19	Gross Procurement		\$ 9,175,175.00			
20	Exclusions		\$ -			
21	Net Procurement		\$ 9,175,175.00			

Line No.			Products		Services		Total		
			\$	%	\$	%	\$	%	
1	Minority Men	Asian-Pacific	Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
2		Black	Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
3		Hispanic	Direct	\$ 39,227	0.43%	\$ -	0.00%	\$ 39,227	0.43%
4		Native-American	Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
5		Other	Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
6		Total Minority Men	Direct	\$ 39,227	0.43%	\$ -	0.00%	\$ 39,227	0.43%
7	Minority Women	Asian-Pacific	Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
8		Black	Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
9		Hispanic	Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
10		Native-American	Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
11		Other	Direct	\$ 1,901	0.02%	\$ 45,092	0.49%	\$ 46,993	0.51%
12		Total Minority Women	Direct	\$ 1,901	0.02%	\$ 45,092	0.49%	\$ 46,993	0.51%
13	Total Minority Business Enterprise (MBE)		Direct	\$ 39,227	0.43%	\$ -	0.00%	\$ 39,227	0.43%
14	Women Business Enterprise (WBE)		Direct	\$ 1,901	0.02%	\$ 45,092	0.49%	\$ 46,993	0.51%
15	Subtotal Women, Minority Business Enterprise (WMBE)		Direct	\$ 41,128	0.45%	\$ 45,092	0.49%	\$ 86,220	0.94%
16	Service Disabled Veteran Business Enterprise (DVBE)		Direct	\$ 2,309	0.03%	\$ 4,280	0.05%	\$ 6,589	0.07%
17	Lesbian, Gay, Bisexual or Transgender Business Enterprises (LGBTBE)		Direct	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
18	Total WMDVLGBTBE		Direct	\$ 43,437	0.47%	\$ 49,372	0.54%	\$ 92,809	1.01%
19	Gross Procurement					\$ 9,175,175.00			
20	Exclusions					\$ -			
21	Net Procurement					\$ 9,175,175.00			

Line No.				Products		Services		Total	
				\$	%	\$	%	\$	%
1	Minority Men	Asian-Pacific	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
2		Black	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
3		Hispanic	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
4		Native-American	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
5		Other	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
6		Total Minority Men	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
7	Minority Women	Asian-Pacific	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
8		Black	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
9		Hispanic	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
10		Native-American	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
11		Other	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
12		Total Minority Women	Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
13	Total Minority Business Enterprise (MBE)		Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
14	Women Business Enterprise (WBE)		Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
15	Subtotal Women, Minority Business Enterprise (WMBE)		Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
16	Service Disabled Veteran Business Enterprise (DVBE)		Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
17	Lesbian, Gay, Bisexual or Transgender Business Enterprises (LGBTBE)		Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
17	Total WMDVLGBTBE		Sub	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
18	Gross Procurement					\$ 9,175,175.00			
19	Exclusions					\$ -			
20	Net Procurement					\$ 9,175,175.00			

WMDVLGBTBE PROGRAM EXPENSES

Line No.	Expense Category	2015 (Actual)
1	Wages	\$ 1,308
2	Other Employee Expenses	\$ 392
3	Program Expenses	\$ -
4	Reporting Expenses	\$ -
5	Training	\$ -
6	Consultants	\$ -
7	Other	\$ -
8	TOTAL	\$ 1,700

Line No.	A description of progress in meeting or exceeding set goals and an explanation of any circumstances that may have caused utility to fall short of its goals.																											
1																												
2	<table border="1"> <thead> <tr> <th>Category</th> <th>Current Year Results</th> <th>Current Year Goals</th> </tr> </thead> <tbody> <tr> <td>Minority Men</td> <td>0.428%</td> <td>2.000%</td> </tr> <tr> <td>Minority Women</td> <td>0.000%</td> <td>1.500%</td> </tr> <tr> <td>Minority Business Enterprise (MBE)</td> <td>0.428%</td> <td>3.500%</td> </tr> <tr> <td>Women Business Enterprise (WBE)</td> <td>0.512%</td> <td>2.500%</td> </tr> <tr> <td>Subtotal Women, Minority Business Enterprise (WMBE)</td> <td>0.940%</td> <td>6.000%</td> </tr> <tr> <td>Service Disabled Veteran Business Enterprise (DVBE)</td> <td>0.07%</td> <td>1.500%</td> </tr> <tr> <td>Lesbian, Gay, Bisexual or Transgender Individual-owned Business Enterprise (LGBTBE)</td> <td>0.000%</td> <td>0.000%</td> </tr> <tr> <td>Total WMDVLGBTBE</td> <td>1.012%</td> <td>7.500%</td> </tr> </tbody> </table>	Category	Current Year Results	Current Year Goals	Minority Men	0.428%	2.000%	Minority Women	0.000%	1.500%	Minority Business Enterprise (MBE)	0.428%	3.500%	Women Business Enterprise (WBE)	0.512%	2.500%	Subtotal Women, Minority Business Enterprise (WMBE)	0.940%	6.000%	Service Disabled Veteran Business Enterprise (DVBE)	0.07%	1.500%	Lesbian, Gay, Bisexual or Transgender Individual-owned Business Enterprise (LGBTBE)	0.000%	0.000%	Total WMDVLGBTBE	1.012%	7.500%
Category		Current Year Results	Current Year Goals																									
Minority Men		0.428%	2.000%																									
Minority Women		0.000%	1.500%																									
Minority Business Enterprise (MBE)		0.428%	3.500%																									
Women Business Enterprise (WBE)		0.512%	2.500%																									
Subtotal Women, Minority Business Enterprise (WMBE)		0.940%	6.000%																									
Service Disabled Veteran Business Enterprise (DVBE)		0.07%	1.500%																									
Lesbian, Gay, Bisexual or Transgender Individual-owned Business Enterprise (LGBTBE)		0.000%	0.000%																									
Total WMDVLGBTBE		1.012%	7.500%																									
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10	As LGS is a small company involved in a business with very specific technical needs (underground gas storage), there are few vendors which have the necessary expertise that qualify under the WMDVLGBTBE requirements. LGS has endeavored to seek out WMDVLGBTBE qualified businesses to provide services as they have been needed.																											
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Line No.	A summary of prime contractor utilization of WMDVLGBTBE subcontractors.								
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2		Minority Men	Minority Women	Minority Business Enterprises (MBE)	Women Business Enterprises (WBE)	Women, Minority Business Enterprises (WMBE)	Service Disabled Veteran Business Enterprises (DVBE)	Lesbian, Gay, Bisexual or Transgender Individual-owned Business Enterprises (LGBTBE)	TOTAL WMDVLGBTBE
3	Direct \$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Subcontracting \$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Total \$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Summary of WMDVLGBTBE purchases and/or contracts, arranged								
7	Direct %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8	Subcontracting %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9	Total %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
10									
11	Gross Procurement	\$ 9,175,175.00							
12	Exclusion	\$ -							
13	Net Procurement	\$ 9,175,175.00							
14									
15	Although LGS has encouraged its prime contractors to include WMDVLGBTBE's in their subcontracting practices and has provided them with a								
16	copies of LGS' policy thereto, LGS does not monitor or have knowledge of its prime contractors' utilization of WMDVLGBTBE subcontractors.								
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Line No.	A list of WMDVLGBTBE complaints received during the past year, accompanied by a brief description of the nature of each complaint and its resolution or current status.
1	LGS received <u>no complaints</u> during the last year.
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Line No.	A summary of purchases and/or contracts for products and services in excluded categories.
1	No excluded categories.
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Line No.	A justification for the continued existence of any "excluded category" of products or services which has been removed from the procurement dollar base used to set goals because of the established unavailability of WMDVLGBTBE suppliers. Such justification must include a description of any efforts made to find and/or recruit WMDVLGBTBE suppliers of products or services in the excluded category.
22	No excluded categories.
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Line No.	A description of any efforts made to recruit WMDVLGBTBE suppliers of products or services in procurement categories where WMDVLGBTBE utilization has been low, such as legal and financial services, fuel procurement, and areas that are considered highly technical in nature.
1	LGS downloaded the list of certified WMDVLGBTBE from the CPUC WMDVLGBTBE Clearinghouse and distributed it to those personnel responsible for purchasing or recommending purchases of products and/or services with a directive to include such suppliers whenever possible within the framework of quality, schedule, and cost.
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Lodi Gas Storage, LLC	Year of Report - 2015	G.O. #156 Sec. 10.1.1
WMDVLGBTBE ANNUAL SHORT, MID, AND LONG-TERM GOALS BY PRODUCTS AND SERVICES		

Short-Term (2016)									
Line No.	Products	Minority Men	Minority Women	Minority Business Enterprises (MBE)	Women Business Enterprises (WBE)	Women, Minority Business Enterprises (WMBE)	Service Disabled Veteran Business Enterprises (DVBE)	Lesbian, Gay, Bisexual or Transgender Individual-owned Business Enterprises (LGBTBE)	TOTAL WMDVLGBTBE
1	Products	0.50%	0.50%	1.00%	0.50%	1.50%	0.50%	0.00%	2.00%
2	Services	1.50%	1.00%	2.50%	2.00%	4.50%	1.00%	0.00%	5.50%
Summary of WMDVLGBTBE purchases and/or contracts, arranged									
3	Total	2.00%	1.50%	3.50%	2.50%	6.00%	1.50%	0.00%	7.50%

Mid-Term (2019)									
Line No.	Products	Minority Men	Minority Women	Minority Business Enterprises (MBE)	Women Business Enterprises (WBE)	Women, Minority Business Enterprises (WMBE)	Service Disabled Veteran Business Enterprises (DVBE)	Lesbian, Gay, Bisexual or Transgender Individual-owned Business Enterprises (LGBTBE)	TOTAL WMDVLGBTBE
1	Products	0.75%	0.75%	1.50%	0.75%	1.50%	0.75%	0.00%	2.25%
2	Services	2.25%	1.50%	3.75%	3.00%	5.25%	1.50%	0.00%	6.75%
3	Total	3.00%	2.25%	5.25%	3.75%	6.75%	2.25%	0.00%	9.00%

Long-Term (2021)									
Line No.	Products	Minority Men	Minority Women	Minority Business Enterprises (MBE)	Women Business Enterprises (WBE)	Women, Minority Business Enterprises (WMBE)	Service Disabled Veteran Business Enterprises (DVBE)	Lesbian, Gay, Bisexual or Transgender Individual-owned Business Enterprises (LGBTBE)	TOTAL WMDVLGBTBE
1	Products	1.13%	1.13%	2.25%	1.13%	2.25%	1.13%	0.00%	3.38%
2	Services	3.38%	2.25%	5.63%	4.50%	7.88%	2.25%	0.00%	10.13%
3	Total	4.50%	3.38%	7.88%	5.63%	10.13%	3.38%	0.00%	13.50%

Line No.	A description of WMDVLGBTBE program activities planned for the next calendar year Internal program activities.	
1	The LGS WMDVLGBTBE outreach program will continue to consist primarily of training personnel on the availability of resources to assist them in locating and contracting with WMDVLGBTBE suppliers of products and services.	
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4	Employees who have the responsibility and authority to purchase goods and/or services or to recommend the same will be provided with a listing of companies in the CPUC WMDVLGBTBE Clearinghouse as well as a link to the site. They will be encouraged to seek out these companies when making purchases or recommendations.	
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8	Employees will be trained in how to use the CPUC Supplier Diversity database. This training will include how to download the listing and how to search the database to determine the most qualified companies.	
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11	Employees will be encouraged to evaluate suppliers based on the following criteria:	
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13		Applicability of supply (does the company supply the needed products and/or services?)
14		Quality (does the company provide products and/or services that meet the LGS quality standards?)
15	Cost (is the cost reasonable and competitive?)	
16	Employees will be instructed that, when the above criteria have been met, to consider the WMDVLGBTBE suppliers as the preferred suppliers.	
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19	Any employee who identifies a WMDVLGBTBE supplier that is not included in the CPUC WMDVLGBTBE Clearinghouse will be asked to bring this to the attention of the supervisor. Supervisors will in turn bring this to management's attention. Management will work with the supplier to put them in contact with the CPUC WMDVLGBTBE Clearinghouse in an attempt to get them certified. Lack of certification will not preclude a supplier from providing services.	
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Line No.	A description of WMDVLGBTBE program activities planned for the next calendar year External program activities.
26	LGS will attempt to identify the ownership structure of all suppliers of products and services.
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28	LGS will identify all WMDVLGBTBE suppliers who are currently certified in the CPUC WMDVLGBTBE Clearinghouse.
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31	Should a WMDVLGBTBE supplier be identified that is not included in the CPUC WMDVLGBTBE Clearinghouse, LGS will work with the supplier to put them in contact with the CPUC WMDVLGBTBE Clearinghouse in an attempt to get them certified. Lack of certification will not preclude a supplier from providing services.
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Line No.	Plans for recruiting WMDVLGBTBE suppliers of products or services in procurement categories where WMDVLGBTBE utilization has been low, such as legal and financial services, fuel procurement, and areas that are considered highly technical in nature.
1	LGS will utilize the SIC codes in the CPUC WMDVLGBTBE Clearinghouse in an effort to find qualified
2	WMDVLGBTBE suppliers. Should a WMDVLGBTBE supplier be identified that is not included in the CPUC
3	WMDVLGBTBE Clearinghouse, LGS will work with the supplier to put them in contact with the CPUC
4	WMDVLGBTBE Clearinghouse in an attempt to get them certified. Lack of certification will not preclude a supplier
5	from providing services.
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Line No.	Plans for seeking and/or recruiting WMDVLGBTBE suppliers of any "excluded category" of products or services which has been removed from the procurement dollar base used to set goals because of the established unavailability of WMDVLGBTBE suppliers.
1	No excluded categories.
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Line No.	<p>Plans for encouraging both prime contractors and grantees to engage WMDVLGBTBE's in subcontracts in all categories which provide subcontracting opportunities.</p> <p>LGS will continue to provide its WMDVLGBTBE Policy in all bid documents. In addition, LGS will inform potential prime contractors that their use of WMDVLGBTBE suppliers will be taken into account in the bid conditioning process. LGS will continue to encourage diversity of ownership in the various sub-contractor suppliers.</p>
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Line No.	Plans for complying with the WMDVLGBTBE program guidelines established by the Commission as required by Public Utilities Section 8283(c). The Executive Director's Office will be responsible for developing, periodically refining, and recommending such guidelines for the Commission's adoption.
1	LGS will continue to promote diversity of ownership in its contracting and procurement practices. Employees will be trained and prime contractors will be encouraged to consider diversity of ownership as a motivating factor in making supplier choices. LGS will monitor these activities and provide the Annual Report as specified in CPUC G.O. 156.
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