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| WILD GOOSE STORAGE, LLC  | 2014 | G.O. #156 Sec. 9.1.1 |
| A description of WMDVBE program activities engaged in during the previous calendar year. |      |                      |

**Internal Program Activities**

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Wild Goose's Supplier Diversity program is administered jointly by the Manager, U.S. E&O and Technical Assistant, E&O. Head office in Calgary eliminated the Procurement Coordinator position in early 2014. The facility has been fully committed to the development and adherence to the goals of the Supplier Diversity Program. The Technical Assistant has reviewed the clearinghouse information in regards to utilization of minority spend.

**External Program Activities**

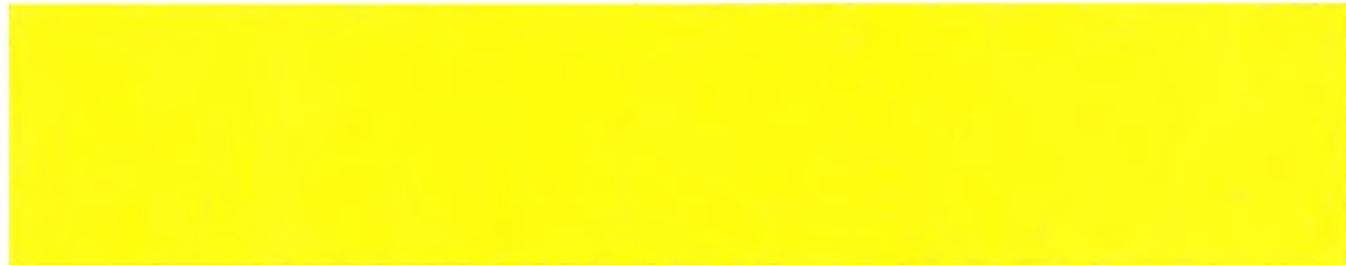
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| WILD GOOSE STORAGE, LLC                   | 2014 | G.O. #156 Sec. 9.1.1 |
| A description of WMDVBE Capacity Building |      |                      |

**Internal Program Activities**

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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. The specialized nature of some of the equipment as well as the processes unique to Gas Storage make it difficult in some instances to be able to spread out the supplier base. The size and frequency of Wild Goose's expansion and development plans dictate that we are not able to fully enrich a wide amount of vendors with this capacity building. The proprietary nature of our business can somewhat limit our ability to be more aggressive in this area. 2014 encountered only minor capital projects, but Wild Goose was able to extend Supplier Diversity spend within their operations, resulting in an overall increase in comparison to past years.



|                                   |      |                      |
|-----------------------------------|------|----------------------|
| WILD GOOSE STORAGE, LLC           | 2014 | G.O. #156 Sec. 9.1.1 |
| A description of WMDVBE Mentoring |      |                      |

**Internal Program Activities**

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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 requires both local and head office support. We have been focusing our resources upon doing what we can to expand the supplier base in the Wild Goose area as well as increasing business ties with the small and relatively non-diverse business community. We are aware that this is a worthy goal and will strive to make some progress in this area with the resources that we have at our disposal.

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| <b>WILD GOOSE STORAGE LLC</b>             | <b>2014</b> | <b>G.O. #156 Sec. 9.1.2</b> |
| <b>WMDVBE ANNUAL RESULTS BY ETHNICITY</b> |             |                             |

| Line No. |          | Direct \$                   | Sub \$    | Direct + Sub \$ | % of company's total procurement |
|----------|----------|-----------------------------|-----------|-----------------|----------------------------------|
| 1        | Minority |                             |           | \$0             | 0.00%                            |
| 2        | Men      |                             |           | \$0             | 0.00%                            |
| 3        |          | \$205,545                   |           | \$205,545       | 13.98%                           |
| 4        |          |                             |           | \$0             | 0.00%                            |
| 5        |          |                             |           | \$0             | 0.00%                            |
| 6        |          | <b>Total Minority Men</b>   | \$205,545 | \$0             | \$205,545                        |
| 7        | Minority |                             |           | \$0             | 0.00%                            |
| 8        | Women    |                             |           | \$0             | 0.00%                            |
| 9        |          |                             |           | \$0             | 0.00%                            |
| 10       |          |                             |           | \$0             | 0.00%                            |
| 11       |          |                             |           | \$0             | 0.00%                            |
| 12       |          | <b>Total Minority Women</b> | \$0       | \$0             | \$0                              |

|    |   |           |     |           |        |
|----|---|-----------|-----|-----------|--------|
| 13 | <b>Total Minority Business Enterprise (MBE)</b> | \$205,545 | \$0 | \$205,545 | 13.98% |
|----|---|-----------|-----|-----------|--------|

|    |  |          |  |          |       |
|----|--|----------|--|----------|-------|
| 14 | <b>Women Business Enterprise (WBE)</b> | \$56,885 |  | \$56,885 | 3.87% |
|----|--|----------|--|----------|-------|

|    |   |           |     |           |        |
|----|---|-----------|-----|-----------|--------|
| 15 | <b>Total Women, Minority Business Enterprise (MWBE)</b> | \$262,430 | \$0 | \$262,430 | 17.85% |
|----|---|-----------|-----|-----------|--------|

|    |  |     |     |     |       |
|----|--|-----|-----|-----|-------|
| 16 | <b>Service Disabled Veteran Business Enterprise (DVBE)</b> | \$0 | \$0 | \$0 | 0.00% |
|----|--|-----|-----|-----|-------|

|    |                     |           |     |           |        |
|----|---------------------|-----------|-----|-----------|--------|
| 17 | <b>TOTAL WMDVBE</b> | \$262,430 | \$0 | \$262,430 | 17.85% |
|----|---------------------|-----------|-----|-----------|--------|

|    |                          |             |
|----|--------------------------|-------------|
| 18 | <b>Gross Procurement</b> | \$7,431,503 |
| 19 | <b>Exclusions</b>        | \$5,961,370 |
| 20 | <b>Net Procurement</b>   | \$1,470,133 |

|   |             |                             |
|---|-------------|-----------------------------|
| <b>WILD GOOSE STORAGE LLC</b>                               | <b>2014</b> | <b>G.O. #156 Sec. 9.1.2</b> |
| <b>WMDVBE PROCUREMENT BY PRODUCT AND SERVICE CATEGORIES</b> |             |                             |

| Line No. |  |                             | Products      |                    | Services      |                 | TOTAL        |                  |               |
|----------|--|-----------------------------|---------------|--------------------|---------------|-----------------|--------------|------------------|---------------|
|          |  |                             | \$            | %                  | \$            | %               | \$           | %                |               |
| 1        | Minority Men   | Asian-Pacific               | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 2        |  | Black                       | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 3        |  | Hispanic                    | Direct        | \$193,686          | 13.17%        | \$11,858        | 0.81%        | \$205,545        | 13.98%        |
| 4        |  | Native-American             | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 5        |  | Other                       | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 6        |  | <b>Total Minority Men</b>   | <b>Direct</b> | <b>\$193,686</b>   | <b>13.17%</b> | <b>\$11,858</b> | <b>0.81%</b> | <b>\$205,545</b> | <b>13.98%</b> |
| 7        | Minority Women   | Asian Pacific               | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 8        |  | Black                       | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 9        |  | Hispanic                    | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 10       |  | Native-American             | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 11       |  | Other                       | Direct        |                    | 0.00%         |                 | 0.00%        | \$0              | 0.00%         |
| 12       |  | <b>Total Minority Women</b> | <b>Direct</b> | <b>\$0</b>         | <b>0.00%</b>  | <b>\$0</b>      | <b>0.00%</b> | <b>\$0</b>       | <b>0.00%</b>  |
| 13       | <b>Total Minority Business Enterprise (MBE)</b>            |                             | <b>Direct</b> | <b>\$193,686</b>   | <b>13.17%</b> | <b>\$11,858</b> | <b>0.81%</b> | <b>\$205,545</b> | <b>13.98%</b> |
| 14       | <b>Women Business Enterprise (WBE)</b>                     |                             | <b>Direct</b> | <b>\$7,823</b>     | <b>0.53%</b>  | <b>\$49,062</b> | <b>3.34%</b> | <b>\$56,885</b>  | <b>3.87%</b>  |
| 15       | <b>Subtotal Women, Minority Business Enterprise (MWBE)</b> |                             | <b>Direct</b> | <b>\$201,510</b>   | <b>13.71%</b> | <b>\$60,920</b> | <b>4.14%</b> | <b>\$262,430</b> | <b>17.85%</b> |
| 16       | <b>Service Disabled Veteran Business Enterprise (DVBE)</b> |                             | <b>Direct</b> | <b>\$0</b>         | <b>0.00%</b>  | <b>\$0</b>      | <b>0.00%</b> | <b>\$0</b>       | <b>0.00%</b>  |
| 17       | <b>TOTAL WMDVBE</b>  |                             | <b>Direct</b> | <b>\$201,510</b>   | <b>13.71%</b> | <b>\$60,920</b> | <b>4.14%</b> | <b>\$262,430</b> | <b>17.85%</b> |
| 18       | <b>Gross Procurement</b>                                   |                             |               | <b>\$7,431,503</b> |               |                 |              |                  |               |
| 19       | <b>Exclusions</b>  |                             |               | <b>\$5,961,370</b> |               |                 |              |                  |               |
| 20       | <b>Net Procurement</b>                                     |                             |               | <b>\$1,470,133</b> |               |                 |              |                  |               |
| 21       | <b>Total Product Procurement</b>                           |                             |               | <b>\$477,081</b>   |               |                 |              |                  |               |
| 22       | <b>Total Service Procurement</b>                           |                             |               | <b>\$993,051</b>   |               |                 |              |                  |               |
| 23       | <b>Net Procurement</b>                                     |                             |               | <b>\$1,470,133</b> |               |                 |              |                  |               |

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.

| Line No. |  |                    |     | Products    |       | Services |       | TOTAL |       |
|----------|--|--------------------|-----|-------------|-------|----------|-------|-------|-------|
|          |  |                    |     | \$          | %     | \$       | %     | \$    | %     |
| 1        | Minority   | Asian-Pacific      | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 2        | Men  | Black              | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 3        |  | Hispanic           | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 4        |  | Native-American    | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 5        |  | Other              | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 6        |  | Total Minority Men | sub |             | \$0   | 0.00%    | \$0   | 0.00% | \$0   |
| 7        | Minority Women   | Asian Pacific      | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 8        |  | Black              | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 9        |  | Hispanic           | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 10       |  | Native-American    | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 11       |  | Other              | sub |             | 0.00% |          | 0.00% | \$0   | 0.00% |
| 12       | Total Minority Women                                       | sub                |     | \$0         | 0.00% | \$0      | 0.00% | \$0   | 0.00% |
| 13       | <b>Total Minority Business Enterprise (MBE)</b>            |                    | sub | \$0         | 0.00% | \$0      | 0.00% | \$0   | 0.00% |
| 14       | <b>Women Business Enterprise (WBE)</b>                     |                    | sub | \$0         | 0.00% | \$0      | 0.00% | \$0   | 0.00% |
| 15       | <b>Subtotal Women, Minority Business Enterprise</b>        |                    | sub | \$0         | 0.00% | \$0      | 0.00% | \$0   | 0.00% |
| 16       | <b>Service Disabled Veteran Business Enterprise (DVBE)</b> |                    | sub | \$0         | 0.00% | \$0      | 0.00% | \$0   | 0.00% |
| 17       | <b>TOTAL WMDVBE</b>  |                    | sub | \$0         | 0.00% | \$0      | 0.00% | \$0   | 0.00% |
| 18       | <b>Gross Procurement</b>                                   |                    |     | \$7,431,503 |       |          |       |       |       |
| 19       | <b>Exclusions</b>  |                    |     | \$5,961,370 |       |          |       |       |       |
| 20       | <b>Net Procurement</b>                                     |                    |     | \$1,470,133 |       |          |       |       |       |
| 21       | <b>Total Product Procurement</b>                           |                    |     | \$477,081   |       |          |       |       |       |
| 22       | <b>Total Service Procurement</b>                           |                    |     | \$993,051   |       |          |       |       |       |
| 23       | <b>Net Procurement</b>                                     |                    |     | \$1,470,133 |       |          |       |       |       |

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  | 2014 | 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%  | \$37,666  | 3.79%  |
| 2        | Oil & Gas Extraction                   | 13       | \$0       | 0.00%  | \$123,208 | 12.41% |
| 3        | General Building Contractors           | 15       | \$0       | 0.00%  | \$0       | 0.00%  |
| 4        | Heavy Construction Contractors         | 16       | \$0       | 0.00%  | \$134,754 | 13.57% |
| 5        | Special Trade Contractors              | 17       | \$0       | 0.00%  | \$145,127 | 14.61% |
| 6        | Paper and Allied Products              | 26       | \$5,164   | 1.08%  | \$0       | 0.00%  |
| 7        | Chemicals and Allied Products          | 28       | \$11,029  | 2.31%  | \$0       | 0.00%  |
| 8        | Fabricated Metal Products              | 34       | \$82,523  | 17.30% | \$0       | 0.00%  |
| 9        | Industrial Machinery and Equipment     | 35       | \$120,428 | 25.24% | \$0       | 0.00%  |
| 10       | Electrical and Electronic Equipment    | 36       | \$23,914  | 5.01%  | \$0       | 0.00%  |
| 11       | Instruments and Related Products       | 38       | \$39,491  | 8.28%  | \$0       | 0.00%  |
| 12       | Miscellaneous Manufacturing Industries | 39       | \$0       | 0.00%  | \$0       | 0.00%  |
| 13       | Transportation Services                | 47       | \$0       | 0.00%  | \$1,100   | 0.11%  |
| 14       | Communications                         | 48       | \$0       | 0.00%  | \$2,446   | 0.25%  |
| 15       | Electric, Gas and Sanitary Services    | 49       | \$0       | 0.00%  | \$6,918   | 0.70%  |
| 16       | Wholesale Trade - Durable Goods        | 50       | \$482     | 0.10%  | \$0       | 0.00%  |
| 17       | Wholesale Trade - Non-durable Goods    | 51       | \$194,050 | 40.67% | \$0       | 0.00%  |
| 18       | Apparel and Accessory Stores           | 56       | \$0       | 0.00%  | \$9,715   | 0.98%  |
| 19       | Miscellaneous Retail                   | 59       | \$0       | 0.00%  | \$0       | 0.00%  |
| 20       | Insurance Agents, Brokers and Service  | 64       | \$0       | 0.00%  | \$1,393   | 0.14%  |
| 21       | Business Services                      | 73       | \$0       | 0.00%  | \$419,237 | 42.22% |
| 22       | Automotive Repair, Services & Parking  | 75       | \$0       | 0.00%  | \$51,409  | 5.18%  |
| 23       | Health Services                        | 80       | \$0       | 0.00%  | \$296     | 0.03%  |
| 24       | Legal Services                         | 81       | \$0       | 0.00%  | \$0       | 0.00%  |
| 25       | Educational Services                   | 82       | \$0       | 0.00%  | \$8,618   | 0.87%  |
| 26       | Engineering and Management Services    | 87       | \$0       | 0.00%  | \$51,165  | 5.15%  |

|    |                          |             |
|----|--------------------------|-------------|
| 27 | <b>Gross Procurement</b> | \$7,431,503 |
| 28 | <b>Exclusions</b>        | \$5,961,370 |
| 29 | <b>Net Procurement</b>   | \$1,470,133 |

|    |                                  |             |
|----|----------------------------------|-------------|
| 30 | <b>Total Product Procurement</b> | \$477,081   |
| 31 | <b>Total Service Procurement</b> | \$993,051   |
| 32 | <b>Net Procurement</b>           | \$1,470,133 |

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) |         | Subtotal 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 | Men                | Women   | Men                  | Women | Men   | Women   | Men                                      | Women   | Men   | Women   | Men  | Women   | Men          | Women     |                    | Men       |
| 1            | \$                  | 0     | 0     | 0     | 0     | 0        | 0     | 0            | 0     | 0     | 0     | 0                  | 0       | 0                    | 0     | 0   | 12,304  | 0  | 0       | 0   | 12,304  | 0  | 0       | 0            | 12,304    | 0                  | \$145,127 |
| 2            | %                   |       |       |       |       |          |       |              |       |       |       |                    |         |                      |       |   | 8.48%   | 0.00%                                    | 0.00%   | 0.00%   | 8.48%   | 0.00%  | 0.00%   | 0.00%        | 8.48%     |                    |           |
| 3            | \$                  | 0     | 0     | 0     | 0     | 0        | 0     | 0            | 0     | 0     | 0     | 0                  | 0       | 0                    | 0     | 0   | 7,341   | 0  | 0       | 0   | 7,341   | 0  | 0       | 0            | 7,341     | \$82,523           |           |
| 4            | %                   |       |       |       |       |          |       |              |       |       |       |                    |         |                      |       |   | 8.90%   | 0.00%                                    | 0.00%   | 0.00%   | 8.90%   | 0.00%  | 0.00%   | 0.00%        | 8.90%     |                    |           |
| 5            | \$                  | 0     | 0     | 0     | 0     | 0        | 0     | 0            | 0     | 0     | 0     | 0                  | 0       | 0                    | 0     | 0   | 482     | 0  | 0       | 0   | 482     | 0  | 0       | 0            | 482       | \$482              |           |
| 6            | %                   |       |       |       |       |          |       |              |       |       |       |                    |         |                      |       |   | 100.00% | 0.00%                                    | 0.00%   | 0.00%   | 100.00% | 0.00%  | 0.00%   | 0.00%        | 100.00%   |                    |           |
| 7            | \$                  | 0     | 0     | 0     | 0     | 193,686  | 0     | 0            | 0     | 0     | 0     | 0                  | 193,686 | 0                    | 0     | 193,686                                     | 0       | 0  | 0       | 193,686   | 0       | 0  | 0       | 193,686      | \$194,050 |                    |           |
| 8            | %                   |       |       |       |       |          |       |              |       |       |       |                    |         |                      |       |   | 99.81%  | 0.00%                                    | 0.00%   | 99.81%  | 0.00%   | 0.00%  | 0.00%   | 99.81%       |           |                    |           |
| 9            | \$                  | 0     | 0     | 0     | 0     | 0        | 0     | 0            | 0     | 0     | 0     | 0                  | 0       | 0                    | 0     | 0   | 48,616  | 0  | 0       | 0   | 48,616  | 0  | 0       | 0            | 48,616    | \$51,165           |           |
| 10           | %                   |       |       |       |       |          |       |              |       |       |       |                    |         |                      |       |   | 0.00%   | 0.00%                                    | 0.00%   | 0.00%   | 0.00%   | 0.00%  | 0.00%   | 0.00%        | 95.02%    |                    |           |
| 11           | \$                  | 0     | 0     | 0     | 0     | 0        | 0     | 0            | 0     | 0     | 0     | 0                  | 0       | 0                    | 0     | 0   | 0       | 0  | 0       | 0   | 0       | 0  | 0       | 0            | 0         | \$0                |           |
| 12           | %                   |       |       |       |       |          |       |              |       |       |       |                    |         |                      |       |   | #DIV/0! | #DIV/0!                                  | #DIV/0! | #DIV/0!   | #DIV/0! | #DIV/0!  | #DIV/0! | #DIV/0!      | #DIV/0!   |                    |           |
| 13           | \$                  | 0     | 0     | 0     | 0     | 205,990  | 0     | 0            | 0     | 0     | 0     | 0                  | 205,990 | 0                    | 0     | 205,990                                     | 0       | 0  | 0       | 205,990   | 0       | 0  | 0       | 205,990      | 473,347   |                    |           |
| 14           | %                   | 0.00% | 0.00% | 0.00% | 0.00% | 43.52%   | 0.00% | 0.00%        | 0.00% | 0.00% | 0.00% | 0.00%              | 43.52%  | 0.00%                | 0.00% | 43.52%                                      | 0.00%   | 0.00%                                    | 0.00%   | 43.52%  | 0.00%   | 0.00%  | 0.00%   | 43.52%       | 55.44%    |                    |           |
| <b>Total</b> |                     |       |       |       |       |          |       |              |       |       |       |                    |         |                      |       |   |         |  |         |   |         |  |         |              |           |                    |           |

|    |                   |             |
|----|-------------------|-------------|
| 15 | Gross Procurement | \$7,431,503 |
| 16 | Exclusions        | \$5,961,370 |
| 17 | Net Procurement   | \$1,470,133 |
| 18 | Total Procurement | \$1,470,133 |

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

|                         |      |                      |
|-------------------------|------|----------------------|
| WILD GOOSE STORAGE LLC  | 2014 | 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        | <b>TOTAL</b>            | 4,500       |

|   |             |                             |
|---|-------------|-----------------------------|
| <b>WILD GOOSE STORAGE LLC</b>   | <b>2014</b> | <b>G.O. #156 Sec. 9.1.4</b> |
| <b>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.</b> |             |                             |

|      |
|------|
| Line |
| No   |
| 1    |
| 2    |
| 3    |
| 4    |
| 5    |
| 6    |
| 7    |
| 8    |

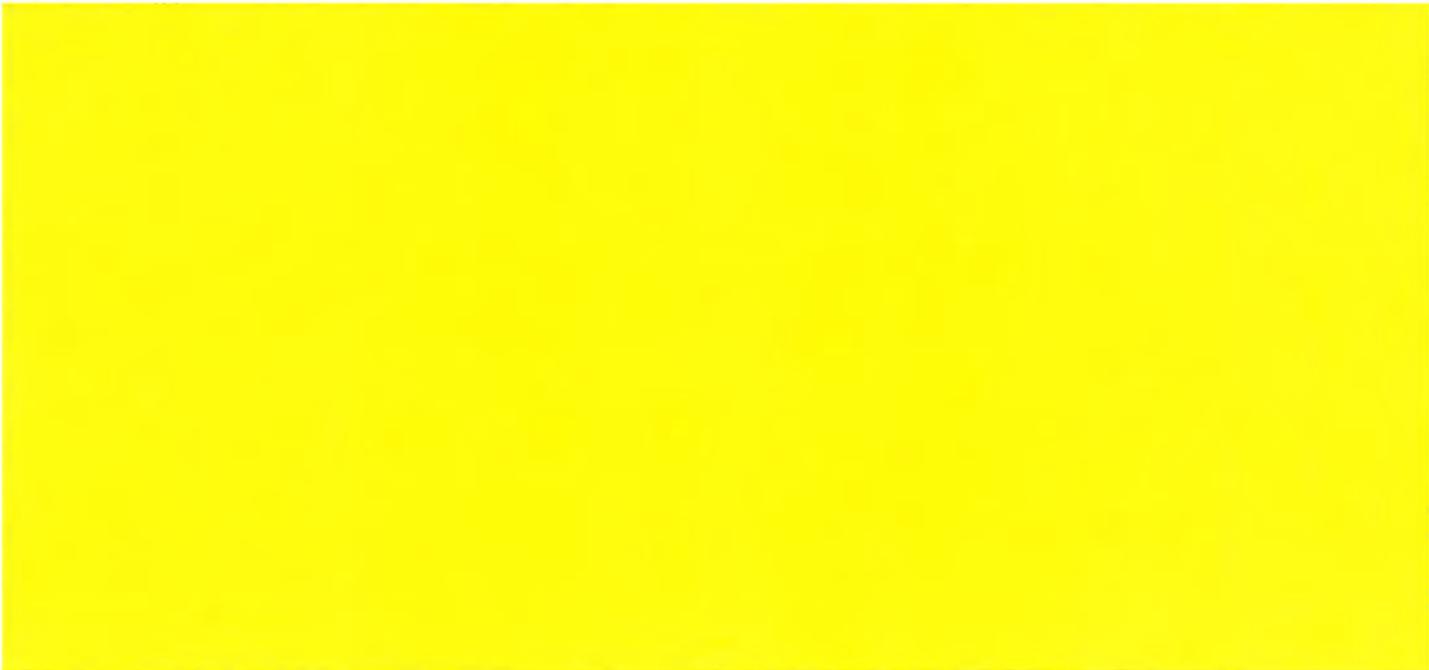
| Category  | Current Year Results | Current Year Goals |
|---|----------------------|--------------------|
| Minority Men  | 13.98%               | 4.00%              |
| Minority Women                                      | 0.00%                | 2.00%              |
| <b>Minority Business Enterprise (MBE)</b>           | 13.98%               | 6.00%              |
| <b>Women Business Enterprise (WBE)</b>              | 3.87%                | 2.00%              |
| Service Disabled Veteran Business Enterprise (DVBE) | 0.00%                | 1.00%              |
| <b>Total WMDVBE</b>                                 | <b>17.85%</b>        | <b>9.00%</b>       |

**Other Multi Status**

|                    |               |
|--------------------|---------------|
| <b>Grand Total</b> | <b>17.85%</b> |
|--------------------|---------------|

The reason for Wild Goose's success in meeting WMDVBE goals during 2014 was two fold (1) with Operations spend, the group was able to utilize some new contractors that are part of the Supplier Diversity program, and maintained strong relationship / spent more on some of their main contractors, who Wild Goose has been working with for a number of years. (2) There was much less capital spend this year, compared to the previous years, which in the past has had negative impact on WMDVBE spend. This was due to the specialized nature of the work, and smaller pool of WMDVBE contractors / suppliers being available when performing capital projects. Wild Goose is pleased with their results for 2014, and will continue to strive in meeting / exceeding goals set for 2015.

| 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        | <b>Direct \$</b>         |              |                | 0                                  |                                 | 0  | 0  | 0            |
| 2        | <b>Subcontracting \$</b> |              |                | 0                                  |                                 | 0  | 0  | 0            |
| 3        | <b>Total \$</b>          | 0            | 0              | 0                                  | 0                               | 0  | 0  | 0            |
| 4        |                          |              |                |                                    |                                 |  |  |              |
| 5        | <b>Direct %</b>          | #DIV/0!      | #DIV/0!        | #DIV/0!                            | #DIV/0!                         | #DIV/0!                                    | #DIV/0!  | #DIV/0!      |
| 6        | <b>Subcontracting %</b>  | #DIV/0!      | #DIV/0!        | #DIV/0!                            | #DIV/0!                         | #DIV/0!                                    | #DIV/0!  | #DIV/0!      |
| 7        | <b>Total %</b>           | #DIV/0!      | #DIV/0!        | #DIV/0!                            | #DIV/0!                         | #DIV/0!                                    | #DIV/0!  | #DIV/0!      |
| 8        |                          |              |                |                                    |                                 |  |  |              |
| 9        | <b>Gross Procurement</b> |              |                |                                    |                                 |  |  |              |
| 10       | <b>Exclusion</b>         |              |                |                                    |                                 |  |  |              |
| 11       | <b>Net Procurement</b>   | 0.00         |                |                                    |                                 |  |  |              |
| 12       |                          |              |                |                                    |                                 |  |  |              |
| 13       |                          |              |                |                                    |                                 |  |  |              |
| 14       | <b>Total %</b>           | #DIV/0!      |                |                                    |                                 |  |  |              |



|   |             |                             |
|---|-------------|-----------------------------|
| <b>WILD GOOSE STORAGE LLC</b>   | <b>2014</b> | <b>G.O. #156 Sec. 9.1.6</b> |
| <b>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</b> |             |                             |

Wild Goose has received no complaints with respect to Supplier Diversity during the 2014 calendar year.

|  |      |                      |
|--|------|----------------------|
| WILD GOOSE STORAGE LLC   | 2014 | 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 was successful this past year in increasing the number of WMDVBE suppliers/ contractors that were utilized.

WMDVBE ANNUAL SHORT, MID AND LONG-TERM GOALS BY PRODUCT AND SERVICE CATEGORY

| Line No. |                                     | Short-Term (200-) |       |   |   |          |       | Mid-Term (200-)                           |   |          |       |   |   | Long-Term (200-) |       |   |   |  |  |
|----------|-------------------------------------|-------------------|-------|---|---|----------|-------|---|---|----------|-------|---|---|------------------|-------|---|---|--|--|
|          |                                     | Minority          |       | Women, Minority Business Enterprise (WBE) | Women, Minority Business Enterprise (WBE) | Minority |       | Women, Minority Business Enterprise (WBE) | Women, Minority Business Enterprise (WBE) | Minority |       | Women, Minority Business Enterprise (WBE) | Women, Minority Business Enterprise (WBE) | Minority         |       | Women, Minority Business Enterprise (WBE) | Women, Minority Business Enterprise (WBE) |  |  |
|          |                                     | Men               | Women |   |   | Men      | Women |   |   | Men      | Women |   |   | Men              | Women |   |   |  |  |
| 1        | <b>Products</b>                     |                   |       |   |   |          |       |   |   |          |       |   |   |                  |       |   |   |  |  |
| 2        | 34 - Fabricated metal products      | %                 | 2.00% | 2.00%                                     | 4.00%                                     | 4.00%    | 6.00% | 6.00%                                     | 8.00%                                     | 8.00%    | 8.00% | 8.00%                                     | 8.00%                                     | 8.00%            | 8.00% | 8.00%                                     | 8.00%                                     |  |  |
| 3        | 51 - Wholesale non durable products | %                 | 4.00% | 4.00%                                     | 4.00%                                     | 4.00%    | 6.00% | 6.00%                                     | 6.00%                                     | 6.00%    | 6.00% | 6.00%                                     | 6.00%                                     | 6.00%            | 6.00% | 6.00%                                     | 6.00%                                     |  |  |
| 4        | Category 3                          | %                 |       | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 5        | Category 4                          | %                 |       | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 6        | Category 5                          | %                 |       | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 7        | Category 6                          | %                 |       | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 8        | Category 7                          | %                 |       | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 9        | Category 8                          | %                 |       | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 10       | Category 9                          | %                 |       | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 11       | Category 10                         | %                 |       | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 12       | <b>Subtotal</b>                     | %                 | 4.00% | 2.00%                                     | 6.00%                                     | 6.00%    | 6.00% | 6.00%                                     | 6.00%                                     | 6.00%    | 6.00% | 6.00%                                     | 6.00%                                     | 6.00%            | 6.00% | 6.00%                                     | 6.00%                                     |  |  |

| Line No. |                  | Short-Term (200-) |       |   |   |          |       | Mid-Term (200-)                           |   |          |       |   |   | Long-Term (200-) |       |   |   |  |  |
|----------|------------------|-------------------|-------|---|---|----------|-------|---|---|----------|-------|---|---|------------------|-------|---|---|--|--|
|          |                  | Minority          |       | Women, Minority Business Enterprise (WBE) | Women, Minority Business Enterprise (WBE) | Minority |       | Women, Minority Business Enterprise (WBE) | Women, Minority Business Enterprise (WBE) | Minority |       | Women, Minority Business Enterprise (WBE) | Women, Minority Business Enterprise (WBE) | Minority         |       | Women, Minority Business Enterprise (WBE) | Women, Minority Business Enterprise (WBE) |  |  |
|          |                  | Men               | Women |   |   | Men      | Women |   |   | Men      | Women |   |   | Men              | Women |   |   |  |  |
| 13       | <b>Services</b>  |                   |       |   |   |          |       |   |   |          |       |   |   |                  |       |   |   |  |  |
| 14       | 87 - Engineering | %                 | 0.00% | 2.00%                                     | 2.00%                                     | 2.00%    | 2.50% | 2.50%                                     | 2.50%                                     | 2.50%    | 2.50% | 2.50%                                     | 2.50%                                     | 2.50%            | 2.50% | 2.50%                                     | 2.50%                                     |  |  |
| 15       | Category 2       | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 16       | Category 3       | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 17       | Category 4       | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 18       | Category 5       | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 19       | Category 6       | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 20       | Category 7       | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 21       | Category 8       | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 22       | Category 9       | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 23       | Category 10      | %                 | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%    | 0.00% | 0.00%                                     | 0.00%                                     | 0.00%            | 0.00% | 0.00%                                     | 0.00%                                     |  |  |
| 24       | <b>Subtotal</b>  | %                 | 0.00% | 0.00%                                     | 2.00%                                     | 2.00%    | 2.00% | 2.50%                                     | 2.50%                                     | 2.50%    | 2.50% | 2.50%                                     | 2.50%                                     | 2.50%            | 2.50% | 2.50%                                     | 2.50%                                     |  |  |

|    |              |  |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
|----|--------------|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 25 | <b>TOTAL</b> |  | 4.00% | 2.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% | 6.00% |
|----|--------------|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|

|  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  | <b>SDV</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|   |      |                       |
|---|------|-----------------------|
| WILD GOOSE STORAGE LLC  | 2014 | G.O. #156 Sec. 10.1.2 |
| A description of WMDVBE program planned for the next calendar year. |      |                       |

**Internal program activities**

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Wild Goose has only one operating facility in California; the main storage site in Butte County. Procurement activities are extremely limited here. As the needs of the facility move back to operating as opposed to expansion in 2014, 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 as much of the day-to-day purchases have been assigned to operations personnel. The Manager, Engineering US and Technical Assistant, in conjunction with the Plant Production Coordinator will continue to work on due diligence as far as making the local supply network aware of various materials and service opportunities.

**External program activities**

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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.

|   |             |                              |
|---|-------------|------------------------------|
| <b>WILD GOOSE STORAGE LLC</b>   | <b>2014</b> | <b>G.O. #156 Sec. 10.1.3</b> |
| <b>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.</b> |             |                              |

Wild Goose will monitor expenditures in these subject categories where utilization of diverse suppliers' has been historically low. 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  | 2014 | 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 GO156. 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.

|   |             |                              |
|---|-------------|------------------------------|
| <b>WILD GOOSE STORAGE LLC</b>                             | <b>2014</b> | <b>G.O. #156 Sec. 10.1.6</b> |
| <b>Plans for complying with WMDVBE program guidelines</b> |             |                              |

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 GO156 and will work with the CPUC in the ongoing implementation of program goals and objectives.