

**ATTACHMENT C**

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| WILD GOOSE STORAGE, LLC   | 2017 | G.O. #156 |
| <b>WMDVLGBTBE Annual Report/Annual Plan - Table of Contents</b> |      |           |

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| WILD GOOSE STORAGE, LLC  | 2017 | G.O. #156 Sec. 9.1.1 |
| Description of WMDVLGBTBE Program Activities During the Previous Calendar Year |      |                      |

**Internal Program Activities**

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Wild Goose Storage LLC's (Wild Goose) Supplier Diversity program is administered jointly by the Manager of Engineering and Operations (E&O), and U.S. Operations personnel. Please note that the parent company for Wild Goose, which previously was Niska Gas Storage Partners LP (Niska), was rebranded to Rockpoint Gas Storage (Rockpoint) in March, 2017. The rebranding had zero impact on the G.O. 156 program. Niska had also undergone a change of ownership in July, 2016, with the new parent company becoming Brookfield Infrastructure Partners L.P. (previously was Riverstone Holdings LLC). This in turn resulted in a change to the corporate organization, and a new Vice President of Engineering and Operations. A positive that came out of the change in ownership, was bringing both Wild Goose Storage and Lodi Gas Storage under the same ownership umbrella. This in turn has increased the visibility of G.O. 156 to Rockpoint management by having two operating entities adhering to the program. Despite the recent change in ownership and company name, the same engineering and operations staff are making the purchasing decisions as in the past, and are fully aware / engaged with the G.O. 156 Program. The new VP of Eng/Ops had been given an overview of the program, so that he understands the importance. The facility continues to be fully committed to the development and adherence of the goals of the Supplier Diversity Program. The Manager of E&O has reviewed the Clearinghouse information in regards to utilization of minority spend.

**External Program Activities**

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|   |      |                      |
|---|------|----------------------|
| WILD GOOSE STORAGE, LLC                       | 2017 | G.O. #156 Sec. 9.1.2 |
| <b>WMDVLGBTBE Annual Results by Ethnicity</b> |      |                      |

|    |  |                        | [Year] of Report   |            |                  |               |
|----|--|------------------------|--------------------|------------|------------------|---------------|
|    |  |                        | Direct             | Sub        | Total \$         | %             |
| 1  | <b>Minority Male</b>   | Asian Pacific American | \$0                | \$0        | \$0              | 0.00%         |
| 2  |  | African American       | \$0                | \$0        | \$0              | 0.00%         |
| 3  |  | Hispanic American      | \$52,237           | \$0        | \$52,237         | 3.29%         |
| 4  |  | Native American        | \$0                | \$0        | \$0              | 0.00%         |
| 5  |  | Total Minority Male    | \$52,237           | \$0        | \$52,237         | 3.29%         |
| 6  | <b>Minority Female</b>   | Asian Pacific American | \$0                | \$0        | \$0              | 0.00%         |
| 7  |  | African American       | \$0                | \$0        | \$0              | 0.00%         |
| 8  |  | Hispanic American      | \$0                | \$0        | \$0              | 0.00%         |
| 9  |  | Native American        | \$0                | \$0        | \$0              | 0.00%         |
| 10 |  | Total Minority Female  | \$0                | \$0        | \$0              | 0.00%         |
| 11 | Total Minority Business Enterprise (MBE)                         |                        | \$52,237           | \$0        | \$52,237         | 3.29%         |
| 12 | Women Business Enterprise (WBE)                                  |                        | \$119,264          | \$0        | \$119,264        | 7.51%         |
| 13 | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) |                        | \$0                | \$0        | \$0              | 0.00%         |
| 14 | Disabled Veteran Business Enterprise (DVBE)                      |                        | \$0                | \$0        | \$0              | 0.00%         |
| 15 | Other 8(a)*  |                        | \$0                | \$0        | \$0              | 0.00%         |
| 16 | <b>TOTAL WMDVLGBTBE</b>  |                        | <b>\$171,501</b>   | <b>\$0</b> | <b>\$171,501</b> | <b>10.80%</b> |
| 17 | <b>Net Procurement**</b>   |                        | <b>\$1,587,925</b> |            |                  |               |

NOTE: \* FIRMS CLASSIFIED AS 8(a) OF SMALL BUSINESS ADMINISTRATION INCLUDES NON-WMDVLGBTBE

\*\* NET PROCUREMENT INCLUDES PURCHASE ORDER, NON-PURCHASE ORDER, AND CREDIT CARD DOLLARS

Direct - DIRECT PROCUREMENT

Sub - SUBCONTRACTOR PROCUREMENT

% - PERCENTAGE OF NET PROCUREMENT

|  |      |                      |
|--|------|----------------------|
| WILD GOOSE STORAGE, LLC  | 2017 | G.O. #156 Sec. 9.1.2 |
| <b>WMDVLGBTBE Direct Procurement by Product and Service Categories</b> |      |                      |

|    |  |                        |               | Products        |              | Services         |               | Total            |               |
|----|--|------------------------|---------------|-----------------|--------------|------------------|---------------|------------------|---------------|
|    |  |                        |               | \$              | %            | \$               | %             | \$               | %             |
| 1  | Minority Male  | Asian Pacific American | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 2  |  | African American       | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 3  |  | Hispanic American      | Direct        | \$52,237        | 9.58%        | \$0              | 0.00%         | \$52,237         | 3.29%         |
| 4  |  | Native American        | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 5  |  | Total Minority Male    | Direct        | \$52,237        | 9.58%        | \$0              | 0.00%         | \$52,237         | 3.29%         |
| 6  | Minority Female  | Asian Pacific American | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 7  |  | African American       | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 8  |  | Hispanic American      | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 9  |  | Native American        | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 10 |  | Total Minority Female  | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 11 | Total Minority Business Enterprise (MBE)                         |                        | Direct        | \$52,237        | 9.58%        | \$0              | 0.00%         | \$52,237         | 3.29%         |
| 12 | Women Business Enterprise (WBE)                                  |                        | Direct        | \$0             | 0.00%        | \$119,264        | 11.44%        | \$119,264        | 7.51%         |
| 13 | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) |                        | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 14 | Disabled Veteran Business Enterprise (DVBE)                      |                        | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 15 | Other 8(a)*  |                        | Direct        | \$0             | 0.00%        | \$0              | 0.00%         | \$0              | 0.00%         |
| 16 | <b>TOTAL WMDVLGBTBE</b>  |                        | <b>Direct</b> | <b>\$52,237</b> | <b>9.58%</b> | <b>\$119,264</b> | <b>11.44%</b> | <b>\$171,501</b> | <b>10.80%</b> |

|    |                           |             |
|----|---------------------------|-------------|
| 17 | Total Product Procurement | \$545,329   |
| 18 | Total Service Procurement | \$1,042,596 |

|    |                   |             |
|----|-------------------|-------------|
| 19 | Net Procurement** | \$1,587,925 |
|----|-------------------|-------------|

|    |  |   |
|----|--|---|
| 20 | Total Number of WMDVLGBTBEs that Received Direct Spend | 0 |
|----|--|---|

NOTE: \* FIRMS CLASSIFIED AS 8(a) OF SMALL BUSINESS ADMINISTRATION INCLUDES NON-WMDVLGBTBE  
 \*\* NET PROCUREMENT INCLUDES PURCHASE ORDER, NON-PURCHASE ORDER, AND CREDIT CARD DOLLARS  
 Direct - DIRECT PROCUREMENT  
 Sub - SUBCONTRACTOR PROCUREMENT  
 % - PERCENTAGE OF NET PROCUREMENT

|   |      |                      |
|---|------|----------------------|
| WILD GOOSE STORAGE, LLC   | 2017 | G.O. #156 Sec. 9.1.2 |
| <b>WMDVLGBTBE Subcontractor Procurement by Product and Service Categories</b> |      |                      |

|    |  |                        |        | Products   |              | Services   |              | Total      |              |
|----|--|------------------------|--------|------------|--------------|------------|--------------|------------|--------------|
|    |  |                        |        | \$         | %            | \$         | %            | \$         | %            |
| 1  | Minority Male  | Asian Pacific American | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 2  |  | African American       | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 3  |  | Hispanic American      | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 4  |  | Native American        | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 5  |  | Total Minority Male    | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 6  | Minority Female  | Asian Pacific American | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 7  |  | African American       | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 8  |  | Hispanic American      | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 9  |  | Native American        | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 10 | Total Minority Female  | Direct                 | \$0    | 0.00%      | \$0          | 0.00%      | \$0          | 0.00%      |              |
| 11 | Total Minority Business Enterprise (MBE)                         |                        | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 12 | Women Business Enterprise (WBE)                                  |                        | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 13 | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) |                        | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 14 | Disabled Veteran Business Enterprise (DVBE)                      |                        | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 15 | Other 8(a)*  |                        | Direct | \$0        | 0.00%        | \$0        | 0.00%        | \$0        | 0.00%        |
| 16 | <b>TOTAL WMDVLGBTBE</b>  |                        | Direct | <b>\$0</b> | <b>0.00%</b> | <b>\$0</b> | <b>0.00%</b> | <b>\$0</b> | <b>0.00%</b> |

|    |                           |             |
|----|---------------------------|-------------|
| 17 | Total Product Procurement | \$545,329   |
| 18 | Total Service Procurement | \$1,042,596 |

|    |                   |             |
|----|-------------------|-------------|
| 19 | Net Procurement** | \$1,587,925 |
|----|-------------------|-------------|

NOTE: \* FIRMS CLASSIFIED AS 8(a) OF SMALL BUSINESS ADMINISTRATION INCLUDES NON-WMDVLGBTBE  
 \*\* NET PROCUREMENT INCLUDES PURCHASE ORDER, NON-PURCHASE ORDER, AND CREDIT CARD DOLLARS  
 Direct - DIRECT PROCUREMENT  
 Sub - SUBCONTRACTOR PROCUREMENT  
 % - PERCENTAGE OF NET PROCUREMENT

|  |      |                      |
|--|------|----------------------|
| WILD GOOSE STORAGE, LLC                                  | 2017 | G. O. #156 Sec 9.1.2 |
| WMDVLGBTBE Procurement by Standard Industrial Categories |      |                      |

| SIC Category  | Asian Pacific American |             | African American |             | Hispanic American |             | Native American |             | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veterans Business Enterprise (DVBE) | Other 8(a)** | Total WMDVLGBTBE | Total Dollars     |                     |
|---|------------------------|-------------|------------------|-------------|-------------------|-------------|-----------------|-------------|------------------------------------|---------------------------------|--|--|--------------|------------------|-------------------|---------------------|
|   | Male                   | Female      | Male             | Female      | Male              | Female      | Male            | Female      |                                    |                                 |  |  |              |                  |                   |                     |
| Category 13 - Oil & Gas Extraction                    | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 139,736        |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 16 - Heavy Construction Contractors          | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 166,999        |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 17 - Special Trade Contractors               | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 235,291        |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 26 - Paper and Allied Products               | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 4,718          |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 28 - Chemicals and Allied Products           | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 35,257         |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 34 - Fabricated Metal Products               | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 77,477         |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 35 - Industrial Machinery and Equipment      | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 143,950        |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 36 - Electrical and Electronic Equipment     | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 48,168         |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 38 - Instruments and Related Products        | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 180,702        |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 47 - Transportation Services                 | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 8,718          |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 48 - Communications                          | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 1,883          |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 49 - Electric, Gas and Sanitary Services     | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 7,071          |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 50 - Wholesale Trade - Durable Goods         | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 2,821          |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 51 - Wholesale Trade - Non-durable Goods     | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 52,237         | \$ 0        | \$ 0            | \$ 0        | \$ 52,237                          | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 52,237         |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 100.0%            | 0.0%        | 0.0%            | 0.0%        | 100.0%                             | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 56 - Apparel and Accessory Stores            | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 17,822         |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 64 - Insurance Agents, Brokers and Service   | \$ 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%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 73 - Business Services                       | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 309,382        |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 75 - Automotive Repair, Services and Parking | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 30,248         |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 80 - Health Services                         | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 241            |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 82 - Educational Services                    | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 0                            | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 5,939          |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 0.0%                            | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| Category 87 - Engineering and Management Services     | \$ 0                   | \$ 0        | \$ 0             | \$ 0        | \$ 0              | \$ 0        | \$ 0            | \$ 0        | \$ 0                               | \$ 119,264                      | \$ 0   | \$ 0   | \$ 0         | \$ 0             | \$ 119,264        |                     |
|   | % 0.0%                 | 0.0%        | 0.0%             | 0.0%        | 0.0%              | 0.0%        | 0.0%            | 0.0%        | 0.0%                               | 100.0%                          | 0.0%   | 0.0%   | 0.0%         | 0.0%             | 100.0%            |                     |
| <b>TOTAL</b>  | <b>\$ 0</b>            | <b>\$ 0</b> | <b>\$ 0</b>      | <b>\$ 0</b> | <b>\$ 52,237</b>  | <b>\$ 0</b> | <b>\$ 0</b>     | <b>\$ 0</b> | <b>\$ 52,237</b>                   | <b>\$ 119,264</b>               | <b>\$ 0</b>  | <b>\$ 0</b>                                  | <b>\$ 0</b>  | <b>\$ 0</b>      | <b>\$ 171,501</b> | <b>\$ 1,587,925</b> |
|   | <b>% 0.0%</b>          | <b>0.0%</b> | <b>0.0%</b>      | <b>0.0%</b> | <b>0.0%</b>       | <b>3.3%</b> | <b>0.0%</b>     | <b>0.0%</b> | <b>0.0%</b>                        | <b>3.3%</b>                     | <b>7.5%</b>  | <b>0.0%</b>                                  | <b>0.0%</b>  | <b>0.0%</b>      | <b>10.8%</b>      | <b>100.0%</b>       |

|                           |                    |
|---------------------------|--------------------|
| Total Product Procurement | \$545,329          |
| Total Service Procurement | \$1,042,596        |
| <b>Net Procurement***</b> | <b>\$1,587,925</b> |

NOTE: \*\*FIRMS WITH MULT MINORITY OWNERSHIP STATUS  
 \*\*\*FIRMS CLASSIFIED AS 8(a) OF SMALL BUSINESS ADMINISTRATION INCLUDES NON-WMDVLGBTBE  
 \*\*\*\*NET PROCUREMENT INCLUDES PURCHASE ORDER, NON-PURCHASE ORDER, AND CREDIT CARD DOLLARS  
 TOTAL DOLLARS - TOTAL PROCUREMENT DOLLAR AMOUNT IN THE SPECIFIC SIC CATEGORY  
 % - PERCENTAGE OF TOTAL DOLLARS

|  |      |  |
|--|------|--|
| WILD GOOSE STORAGE, LLC  | 2017 | G. O. #156 Sec 9.1.2 (D.11-05-019 & D.06-11-028) |
| Number of WMDVLGBTBE Suppliers and Revenue Reported to the Clearinghouse |      |  |

| Data on Number of Suppliers |                         |          |          |          |             |             |                               |          |          |          |             |             |
|-----------------------------|-------------------------|----------|----------|----------|-------------|-------------|-------------------------------|----------|----------|----------|-------------|-------------|
| # WMDVLGBTBEs               | Revenue Reported to CHS |          |          |          |             |             | Utility-Specific 2017 Summary |          |          |          |             |             |
|                             | MBE                     | WBE      | LGBTBE   | DVBE     | Other 8(a)* | Grand Total | MBE                           | WBE      | LGBTBE   | DVBE     | Other 8(a)* | Grand Total |
| Under \$1 million           |                         |          |          |          |             |             |                               |          |          |          |             |             |
| Under \$5 million           |                         |          |          |          |             |             |                               |          |          |          |             |             |
| Under \$10 million          |                         |          |          |          |             |             |                               |          |          |          |             |             |
| Above \$10 million          | 1                       | 1        |          |          |             | 2           | 1                             | 1        |          |          |             | 2           |
| <b>TOTAL</b>                | <b>1</b>                | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b>    | <b>2</b>    | <b>1</b>                      | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b>    | <b>2</b>    |

| Revenue and Payment Data |                         |                 |                |                |                |                 |                               |                |                |                |                |                |
|--------------------------|-------------------------|-----------------|----------------|----------------|----------------|-----------------|-------------------------------|----------------|----------------|----------------|----------------|----------------|
| WMDVLGBTBE \$M           | Revenue Reported to CHS |                 |                |                |                |                 | Utility-Specific 2017 Summary |                |                |                |                |                |
|                          | MBE                     | WBE             | LGBTBE         | DVBE           | Other 8(a)*    | Grand Total     | MBE                           | WBE            | LGBTBE         | DVBE           | Other 8(a)*    | Grand Total    |
| Under \$1 million        |                         |                 |                |                |                |                 |                               |                |                |                |                |                |
| Under \$5 million        |                         |                 |                |                |                |                 |                               |                |                |                |                |                |
| Under \$10 million       |                         |                 |                |                |                |                 |                               |                |                |                |                |                |
| Above \$10 million       | \$22.842                | \$38.733        |                |                |                | \$61.575        | \$0.052                       | \$0.119        |                |                |                | \$0.172        |
| <b>TOTAL</b>             | <b>\$22.842</b>         | <b>\$38.733</b> | <b>\$0.000</b> | <b>\$0.000</b> | <b>\$0.000</b> | <b>\$61.575</b> | <b>\$0.052</b>                | <b>\$0.119</b> | <b>\$0.000</b> | <b>\$0.000</b> | <b>\$0.000</b> | <b>\$0.172</b> |

NOTE: \* FIRMS CLASSIFIED AS 8(a) OF SMALL BUSINESS ADMINISTRATION INCLUDES NON-WMDVLGBTBE

CHS: SUPPLIER CLEARINGHOUSE

Revenue shown above was reported by WMDVLGBTBE's to the Supplier Clearinghouse.

"Utility - Specific 2017 Summary" are the number of WMDVLGBTBE suppliers, and amount that was spent by Wild Goose on them in 2017.

|  |             |                             |
|--|-------------|-----------------------------|
| <b>WILD GOOSE STORAGE, LLC</b>                               | <b>2017</b> | <b>G.O. #156 Sec. 9.1.2</b> |
| <b>Description of WMDVLGBTBEs with CA Majority Workforce</b> |             |                             |

One of the WMDVLGBTBE's that Wild Goose utilizes is a vendor that provides a specific product, and thus very few personnel from this company are directly involved with Wild Goose during the purchasing process. The second WMDVLGBTBE is an engineering company that employees 240 full time staff, and provides a service to Wild Goose with just a few of their personnel. It's believed that a majority of the workforce from these two WMDVLGBTBE's are working within California.



|                             |      |                      |
|-----------------------------|------|----------------------|
| WILD GOOSE STORAGE, LLC     | 2017 | G.O. #156 Sec. 9.1.3 |
| WMDVLGBTBE Program Expenses |      |                      |

| Expense Category        | Year (Actual)   |
|-------------------------|-----------------|
| Wages                   | \$12,400        |
| Other Employee Expenses | \$300           |
| Program Expenses        | \$0             |
| Reporting Expenses      | \$0             |
| Training                | \$0             |
| Consultants             | \$0             |
| Other                   | \$0             |
| <b>TOTAL</b>            | <b>\$12,700</b> |

|   |      |                      |
|---|------|----------------------|
| WILD GOOSE STORAGE, LLC                                   | 2017 | G.O. #156 Sec. 9.1.4 |
| Description of Progress in Meeting or Exceeding Set Goals |      |                      |

Overall, Wild Goose is pleased with the results for 2017. Wild Goose exceeded their overall target by 14%, by achieving total WMDVLGBTBE spend of 10.8%, versus the target of 9.5%. This is also an increase over last year's G.O. 156 spend % which was 10.5%. The reason for lower than expected spend in the Minority Men category is that Wild Goose operated their compressor units less than normal (due to less demand for gas storage use by customers in 2017), which in turn had a direct impact on amount of lube oil purchased. Ramos Oil is the supplier for Wild Goose's lube oil products, and is the only source of MBE spend.

It was mentioned in last year's report that great efforts had been made in 2016 to retain / secure Ramos as Wild Goose's lube oil supplier. Their product line had recently changed, which was cause for concern. Many hours had been spent by the Engineering and Operations group to assess the new product being offered to ensure it would be compatible within the process. Ramos is still a very important component of Wild Goose's G.O. 156 spend, making up 30% of the total.

Also, two representatives from Lodi Gas Storage (who shares same parent company as Wild Goose) attended the CPUC/Joint Utilities Business Expo on May 3 in Los Angeles. A booth was setup that introduced prospective WMDVLGBTBE's to both Lodi and Wild Goose with the intent of setting up future purchasing contract.

Wild Goose is expecting a slight increase in MBE spending in 2018, but a drop in WBE when comparing to the CY2017 actual spend values. Overall we still expect to meet the 10.0% target setup for CY2018.

|                                     |      |                      |
|-------------------------------------|------|----------------------|
| WILD GOOSE STORAGE, LLC             | 2017 | G.O. #156 Sec. 9.1.4 |
| <b>WMDVLGBTBE Results and Goals</b> |      |                      |

| Category   | 2017 Results  | 2017 Goals   |
|--|---------------|--------------|
| Minority Men   | 3.29%         | 4.50%        |
| Minority Women   | 0.00%         | 0.00%        |
| Minority Business Enterprise (MBE)                               | 3.29%         | 4.50%        |
| Women Business Enterprise (WBE)                                  | 7.51%         | 5.00%        |
| Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | 0.00%         | 0.00%        |
| Disabled Veteran Business (DVBE)                                 | 0.00%         | 0.00%        |
| <b>TOTAL WMDVLGBTBE</b>  | <b>10.80%</b> | <b>9.50%</b> |

Overall, Wild Goose is pleased with the results for 2017. Wild Goose exceeded their overall target by 14%, by achieving total WMDVLGBTBE spend of 10.8%, versus the target of 9.5%. This is also an increase over last year's G.O. 156 spend % which was 10.5%. The reason for lower than expected spend in the Minority Men category is that Wild Goose operated their compressor units less than normal (due to less demand for gas storage use by customers in 2017), which in turn had a direct impact on amount of lube oil purchased. Ramos Oil is the supplier for Wild Goose's lube oil products, and is the only source of MBE spend.

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Wild Goose is expecting a slight increase in MBE spending in 2018, but a drop in WBE when comparing to the CY2017 actual spend values. Overall we still expect to meet the 10.0% target setup for CY2018.

|   |             |                             |
|---|-------------|-----------------------------|
| <b>WILD GOOSE STORAGE, LLC</b>  | <b>2017</b> | <b>G.O. #156 Sec. 9.1.5</b> |
| <b>Description of Prime Contractor Utilization of WMDVLGBTBE Subcontractors</b> |             |                             |

There were no subcontractors utilized by the prime contractor at Wild Goose during 2017.

|  |      |                      |
|--|------|----------------------|
| WILD GOOSE STORAGE, LLC  | 2017 | G.O. #156 Sec. 9.1.5 |
| Summary of Prime Contractor Utilization of WMDVLGBTBE Subcontractors |      |                      |

|                   | Minority Male | Minority Female | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veterans Business Enterprise (DVBE) | Other 8(a)* | TOTAL WMDVLGBTBE |
|-------------------|---------------|-----------------|------------------------------------|---------------------------------|--|--|-------------|------------------|
| Direct \$         | \$0           | \$0             | \$0                                | \$0                             | \$0  | \$0  | \$0         | \$0              |
| Subcontracting \$ | \$0           | \$0             | \$0                                | \$0                             | \$0  | \$0  | \$0         | \$0              |
| <b>Total \$</b>   | <b>\$0</b>    | <b>\$0</b>      | <b>\$0</b>                         | <b>\$0</b>                      | <b>\$0</b>   | <b>\$0</b>                                   | <b>\$0</b>  | <b>\$0</b>       |

|                  |              |              |              |              |              |              |              |              |
|------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Direct %         | 0.00%        | 0.00%        | 0.00%        | 0.00%        | 0.00%        | 0.00%        | 0.00%        | 0.00%        |
| Subcontracting % | 0.00%        | 0.00%        | 0.00%        | 0.00%        | 0.00%        | 0.00%        | 0.00%        | 0.00%        |
| <b>Total %</b>   | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> |

|                          |                    |
|--------------------------|--------------------|
| <b>Net Procurement**</b> | <b>\$1,587,925</b> |
|--------------------------|--------------------|

NOTE: \*FIRMS CLASSIFIED AS 8(a) OF SMALL BUSINESS ADMINISTRATION INCLUDES NON-WMDVLGBTBE

\*\*NET PROCUREMENT INCLUDES PURCHASE ORDER, NON-PURCHASE ORDER, AND CREDIT CARD DOLLARS

% - PERCENTAGE OF NET PROCUREMENT

Direct - DIRECT PROCUREMENT

Sub - SUBCONTRACTOR PROCUREMENT

|   |      |                      |
|---|------|----------------------|
| WILD GOOSE STORAGE, LLC                                     | 2017 | G.O. #156 Sec. 9.1.6 |
| A List of WMDVLGBTBE Complaints Received and Current Status |      |                      |

Wild Goose received no complaints with respect to Supplier Diversity during the 2017 calendar year.

|   |             |                             |
|---|-------------|-----------------------------|
| <b>WILD GOOSE STORAGE, LLC</b>  | <b>2017</b> | <b>G.O. #156 Sec. 9.1.7</b> |
| <b>Description of Efforts to Recruit WMDVLGBTBE Suppliers in Low Utilization Categories</b> |             |                             |

Wild Goose recognizes that there are a number of procurement categories where utilization of Supplier Diversity vendors has been historically low. An effort was made to reach out to new WMDVLGBTBE's by being an active participant (shared booth with Lodi Gas Storage) at both the Small Business Enterprise Expo on Oct 4/16 in Fresno, and the Business Enterprise Expo on May 3/17 in Los Angeles. Wild Goose will continue to pursue programs such as this to help improve WMDVLGBTBE awareness, and ultimately Supplier Diversity spend.

Wild Goose plans to work closer with Lodi Gas Storage this year to potentially utilize some of the Supplier Diverse companies they contract to, and together find new ones. It's an advantage that both Wild Goose and Lodi operate the same type business, thus have similar contractor / supplier needs.

As Wild Goose's program implementation progresses, we will continue to use best efforts to identify vendors in these low-use areas and include them in our procurement plan.

|                                    |             |                              |
|------------------------------------|-------------|------------------------------|
| <b>WILD GOOSE STORAGE, LLC</b>     | <b>2017</b> | <b>G.O. #156 Sec. 9.1.11</b> |
| <b>WMDVLGBTBE Fuel Procurement</b> |             |                              |

Wild Goose utilizes natural gas as their fuel to run various pieces of equipment. This natural gas is removed / metered from the main sales stream that either comes from, or goes onto PG&E's transmission system. This fuel usage is charged back to customers who utilize Wild Goose for gas storage. Thus, fuel procurement is not applicable to the Supplier Diversity Program.

Fuel procurement reported separately should include:

1) Purchases by:

- a) Market origin and fuel type;
- b) Volume and dollar magnitude;
- c) Term of Sale (e.g. spot, intermediate, long term); and
- d) Ethnicity and gender of the supplier.

2) Narrative:

- a) Explaining how existing and/or changing market conditions are affecting the utility's ability to meet or exceed its WMDVLGBTBE goals for fuel;
- b) Describing the specific out-reach programs used to seek WMDVLGBTBE fuel suppliers in each market in which fuel is purchased; and
- c) Justifying any exclusion of a specific fuel category from the utility's fuel procurement base.



|   |      |                       |
|---|------|-----------------------|
| WILD GOOSE STORAGE, LLC   | 2017 | G.O. #156 Sec. 10.1.1 |
| WMDVLGBTBE Annual SHORT, MID, AND LONG-TERM Goals by Product and Service Category |      |                       |

|                 | Short-Term [2018 - 2020]           |                                 |  |  |            | Mid-Term [2021-2023]               |                                 |  |  |            | Long-Term [2024 +]                 |                                 |  |  |            |
|-----------------|------------------------------------|---------------------------------|--|--|------------|------------------------------------|---------------------------------|--|--|------------|------------------------------------|---------------------------------|--|--|------------|
|                 | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veterans Business Enterprise (DVBE) | WMDVLGBTBE | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veterans Business Enterprise (DVBE) | WMDVLGBTBE | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veterans Business Enterprise (DVBE) | WMDVLGBTBE |
| <b>Products</b> |                                    |                                 |  |  |            |                                    |                                 |  |  |            |                                    |                                 |  |  |            |
| Category 51     | 3.50%                              | 0.00%                           | 0.00%  | 0.00%  | 3.50%      | 4.25%                              | 0.00%                           | 0.00%  | 0.00%  | 4.25%      | 5.00%                              | 0.00%                           | 0.00%  | 0.00%  | 5.00%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| <b>Subtotal</b> | 3.50%                              | 0.00%                           | 0.00%  | 0.00%  | 3.50%      | 4.25%                              | 0.00%                           | 0.00%  | 0.00%  | 4.25%      | 5.00%                              | 0.00%                           | 0.00%  | 0.00%  | 5.00%      |

|                 | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veterans Business Enterprise (DVBE) | WMDVLGBTBE | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veterans Business Enterprise (DVBE) | WMDVLGBTBE | Minority Business Enterprise (MBE) | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veterans Business Enterprise (DVBE) | WMDVLGBTBE |
|-----------------|------------------------------------|---------------------------------|--|--|------------|------------------------------------|---------------------------------|--|--|------------|------------------------------------|---------------------------------|--|--|------------|
|                 | <b>Services</b>                    |                                 |  |  |            |                                    |                                 |  |  |            |                                    |                                 |  |  |            |
| Category 87     | 0.00%                              | 6.50%                           | 0.00%  | 0.00%  | 6.50%      | 0.00%                              | 7.25%                           | 0.00%  | 0.00%  | 7.25%      | 0.00%                              | 8.00%                           | 0.00%  | 0.00%  | 8.00%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| 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%      |
| <b>Subtotal</b> | 0.00%                              | 6.50%                           | 0.00%  | 0.00%  | 6.50%      | 0.00%                              | 7.25%                           | 0.00%  | 0.00%  | 7.25%      | 0.00%                              | 8.00%                           | 0.00%  | 0.00%  | 8.00%      |

|              |       |       |       |       |        |       |       |       |       |        |       |       |       |       |        |
|--------------|-------|-------|-------|-------|--------|-------|-------|-------|-------|--------|-------|-------|-------|-------|--------|
| <b>TOTAL</b> | 3.50% | 6.50% | 0.00% | 0.00% | 10.00% | 4.25% | 7.25% | 0.00% | 0.00% | 11.50% | 5.00% | 8.00% | 0.00% | 0.00% | 13.00% |
|--------------|-------|-------|-------|-------|--------|-------|-------|-------|-------|--------|-------|-------|-------|-------|--------|

|  |             |                              |
|--|-------------|------------------------------|
| <b>WILD GOOSE STORAGE, LLC</b>   | <b>2017</b> | <b>G.O. #156 Sec. 10.1.2</b> |
| <b>Description of WMDVLGBTBE Planned Program Activities for the Next Calendar Year</b> |             |                              |

### **Internal program activities**

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Wild Goose operates one gas storage facility in Northern California; with the main part of the process located in Butte County. The total amount that's spent on products / services (\$1.588 MM net procurement) decreased over the past year in an effort to reduce overall facility operating costs. This was done as a way to offset low commodity pricing, which has direct impact on revenue. The downturn in the petroleum industry, as a result of lower commodity pricing, has caused businesses in the area to close shop and move elsewhere. Purchasing options have become even more limited than in the past. Wild Goose is fortunate that the two WMDVLGBTBE companies that have been utilized consistently over the past few years, have remained in tact and continue to provide the supplies / services that are required. Overall G.O. 156 spend in dollars was lower in 2017 in comparison to 2016, but the per-cent spend actually increased due to the efforts to reduce overall operating costs. Wild Goose is hopeful that the per-cent spend trend will continue into calendar year 2018 and beyond.

Due to the limited number of purchases that are made by Wild Goose, the employment of a full time procurement specialist is not justified. The Manager, U.S. Engineering and Operations, and the Plant Production Coordinator, will continue to work diligently in seeking new Supplier Diverse companies that can support Wild Goose's needs. Networking with the Lodi operation, may also open door to future Supplier Diverse supplier / contractor opportunities.

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. When undertaking large development / capital projects at Wild Goose, it typically necessitates the use of high capacity equipment, and unique technical skills / contractor labor. Goods and services that aren't readily available from WMDVLGBTBE companies. The proprietary nature of our business definitely limits our ability to be more aggressive in this area. That being said, Wild Goose continues to investigate WMDVLGBTBE companies in the area to see if they'd be a possible fit for future use. A representative for Wild Goose / Lodi attended both the Small Business Expo in Fresno California, on Oct 4, 2016, and Business Expo in Los Angeles California, on May 3, 2017. A booth was setup in an effort to identify new G.O. 156 companies.

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. As discussed, the newly appointed Vice President of Engineering and Operations for Rockpoint Gas Storage / Wild Goose, was given an overview of the program and the associated importance. We continue to focus our efforts 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 continue to strive to make progress in this area with the resources that we have at our disposal.

### **External program activities**

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Wild Goose has acquired and will 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. Wild Goose was represented at the Small Business Enterprise Expo in Fresno on Oct 4/16, and Business Expo in Los Angeles on May 3/17, and will continue in its efforts to participate in such events, and support other programs related to supplier diversity.

|   |             |                              |
|---|-------------|------------------------------|
| <b>WILD GOOSE STORAGE, LLC</b>  | <b>2017</b> | <b>G.O. #156 Sec. 10.1.3</b> |
| <b>Plans for Recruiting WMDVLGBTBE Suppliers in Low Utilization Areas</b> |             |                              |

Wild Goose will continue to monitor expenditures in the categories where utilization of diverse suppliers' has been historically low. We will continue to 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. For, just the two G.O. 156 companies alone, that were contracted in 2017, resulted in 10.8% spend.

|  |             |                              |
|--|-------------|------------------------------|
| <b>Wild Goose Storage, LLC</b>                                     | <b>2017</b> | <b>G.O. #156 Sec. 10.1.4</b> |
| <b>Plans for Recruiting WMDVLGBTBE Suppliers Where Unavailable</b> |             |                              |

This is a challenge for Wild Goose due to proximity of their operation and nature of the business. However, Wild Goose will keep this initiative in mind when seeking suppliers / contractors, and make efforts to recruit WMDVLGBTBE's from areas that previously have not been available. Wild Goose will take the opportunity, when available, to express their desire to the supplier / contractor community in utilizing WMDVLGBTBE companies for their needs. An example of the efforts made in this area, are the two Business Expo's that were recently attended in Southern California (Small Business Expo in Fresno California, on Oct 4, 2016, and Business Expo in Los Angeles California, on May 3, 2017).

|  |             |                              |
|--|-------------|------------------------------|
| <b>WILD GOOSE STORAGE, LLC</b>   | <b>2017</b> | <b>G.O. #156 Sec. 10.1.5</b> |
| <b>Plans for Encouraging Prime Contractors to Subcontract WMDVLGBTBE Suppliers</b> |             |                              |

Wild Goose has supplied prime contractors with pamphlets provided by Supplier Clearinghouse and with a copy of G.O.156. Wild Goose continues to encourage its prime suppliers and contractors to contact the Office of Small and Minority Business for a list of certified WMDVLGBTBE's 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>2017</b> | <b>G.O. #156 Sec. 10.1.6</b> |
| <b>Plans for Complying with WMDVLGBTBE Program Guidelines</b> |             |                              |

Wild Goose's recently appointed senior management have been introduced to the G.O.156 initiative, and are 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.

Annual Energy Product Results by Ethnicity and WMDVLGBTBE Certification

(All dollar figures in \$MM)

| Product <sup>1</sup> | Unit              | Results by Ethnicity & Gender |        |       |                  |        |       |                   |        |       |                 |        |       | Results by WMDVLGBTBE Certification |                                 |  |   |                         | Total WMDVLGBTBE Procurement Spend | Total Procurement Spend |  |  |                      |  |
|----------------------|-------------------|-------------------------------|--------|-------|------------------|--------|-------|-------------------|--------|-------|-----------------|--------|-------|-------------------------------------|---------------------------------|--|---|-------------------------|------------------------------------|-------------------------|--|--|----------------------|--|
|                      |                   | Asian Pacific American        |        |       | African American |        |       | Hispanic American |        |       | Native American |        |       | Minority Business Enterprise (MBE)  | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) <sup>3</sup> |                                    |                         |  |  |                      |  |
|                      |                   | Male                          | Female | Total | Male             | Female | Total | Male              | Female | Total | Male            | Female | Total | Total                               | Total                           | Total  | Total                                       | Total                   |                                    |                         |  |  |                      |  |
| NATURAL GAS          | SHORT TERM        | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      |                   | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      | LONG TERM         | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      |                   | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      | Total Natural Gas | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      |                   | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
| LPG                  | SHORT TERM        | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      |                   | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      | LONG TERM         | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      |                   | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      | Total LPG         | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
|                      |                   | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
| Overall Total \$     |                   |                               |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  |                      |  |
| Overall Total %      |                   |                               |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                                    |                         |  |  | Overall WMDVLGBTBE%: |  |

**Note:**  
 Short Term Gas - The term of the deal is no longer than one calendar month  
 Long Term Gas - The term of the deal is greater than one calendar month but less than 1 calendar year  
 Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives  
<sup>2</sup>Firms with multi-minority ownership status  
<sup>3</sup>Includes Non-WMDVLGBT firms classified as 8(a) of Small Business Administration  
 % - percentages calculated by the Row Category Total Procurement Spend

As discussed in Section "9.1.11 Fuel Procurement", Wild Goose utilizes natural gas from their process as fuel, which in turn gets charged back to the customer. Thus, the subject table is not applicable to Wild Goose.

Annual Power Product Results by Ethnicity and WMDVLGBTBE Certification

(All dollar figures in \$MM)

| Product <sup>1</sup>                | Unit                                  | Results by Ethnicity & Gender |        |       |                  |        |       |                   |        |       |                 |        |       | Results by WMDVLGBTBE Certification |                                 |  |   |                         |                      | Total WMDVLGBTBE Procurement Spend <sup>3</sup> | Total Procurement Spend |  |      |                       |  |
|-------------------------------------|---------------------------------------|-------------------------------|--------|-------|------------------|--------|-------|-------------------|--------|-------|-----------------|--------|-------|-------------------------------------|---------------------------------|--|---|-------------------------|----------------------|---|-------------------------|--|------|-----------------------|--|
|                                     |                                       | Asian Pacific American        |        |       | African American |        |       | Hispanic American |        |       | Native American |        |       | Minority Business Enterprise (MBE)  | Women Business Enterprise (WBE) | Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | Disabled Veteran Business Enterprise (DVBE) | Other 8(a) <sup>6</sup> | Subcontracting Total |   |                         |  |      |                       |  |
|                                     |                                       | Male                          | Female | Total | Male             | Female | Total | Male              | Female | Total | Male            | Female | Total | Total                               | Total                           | Total  | Total                                       | Total                   | Total                |   |                         |  |      |                       |  |
| Power Purchased                     | Renewable Power Products Direct       | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     |                                       | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     | \$ <sup>2</sup>                       |                               |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     | % <sup>2</sup>                        |                               |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
| Non-Renewable Power Products Direct | Physical                              | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     |                                       | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     | \$ <sup>2</sup>                       |                               |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     | % <sup>2</sup>                        |                               |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
| Fuels for Generation                | Diesel Direct                         | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     |                                       | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     | Nuclear Direct                        | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     |                                       | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
| Natural Gas Direct                  | Physical                              | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
|                                     |                                       | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      |                       |  |
| Pos 2011                            | SubTotal of Columns <sup>2</sup>      | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  | \$ - | \$ -                  |  |
|                                     | SubTotal % of Total Procurement Spend | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      | Overall WMDVLGBTBE %: |  |
| ALL                                 | SubTotal of Columns <sup>4</sup>      | \$                            |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  | \$ - | \$ -                  |  |
|                                     | SubTotal % of Total Procurement Spend | %                             |        |       |                  |        |       |                   |        |       |                 |        |       |                                     |                                 |  |   |                         |                      |   |                         |  |      | Overall WMDVLGBTBE %: |  |

Notes:

<sup>1</sup>Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives

<sup>2</sup>Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

<sup>3</sup>Total WMDVLGBTBE spend does not include pre-COD subcontracting values

<sup>4</sup>Includes all power procurement commitments

<sup>5</sup>Firms with multi-minority ownership status

<sup>6</sup> Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE

% - percentages calculated by the Row Category Total Procurement Spend

Wild Goose purchases all of their power directly from PG&E, thus the subject table is not applicable.



## GO 156 Section 1.3 Definitions\*\*

| TERM   | Definition  | Acronym  | Certification          |
|--|---|----------|------------------------|
| Minority-Owned Business Enterprises                            | Minority-owned business means (1) a business enterprise (a) that is at least 51% owned by a minority individual or group(s) or (b) if a publicly owned business, at least 51 % of the stock of which is owned by one or more minority groups, and (2) whose management and daily business operations are controlled by one or more of those individuals. The contracting utility shall presume that minority includes, but is not limited to, Black Americans, Hispanic Americans, Native Americans, Asian Pacific Americans, and other groups, as defined in the GO 156. | MBE      | Supplier Clearinghouse |
| Woman-Owned Business Enterprises                               | Women-owned business means (1) a business enterprise (a) that is at least 51% owned by a woman or women or (b) if a publicly owned business, at least 51% of the stock of which is owned by one or more women; and (2) whose management and daily business operations are controlled by one or more of those individuals.   | WBE      | Supplier Clearinghouse |
| Women, Minority-Owned Business Enterprises                     | WMBE means a women-owned and/or minority-owned business enterprise.   | WMBE     | Supplier Clearinghouse |
| Lesbian, Gay, Bisexual, Transgender (LGBT) Business Enterprise | LGBT-owned business means (1) a business enterprise (a) that is at least 51% owned by a lesbian, gay, bisexual, or transgender person or persons or (b) if a publicly owned business, at least 51% of the stock of which is owned by one or more lesbian, gay, bisexual, or transgender persons; and (2) whose management and daily business operations are controlled by one or more of those individuals.   | LGBTBE   | Supplier Clearinghouse |
| Women, Minority, and/or LGBT-Owned Business Enterprises        | WMLGBTBE means a women-owned, minority-owned and/or LGBT-owned business enterprise. Under these rules, a woman, a minority and/or an LGBT person owning such an enterprise must be either U.S. citizens or legal aliens with permanent residence status in the United States.   | WMLGBTBE | Supplier Clearinghouse |

| TERM  | Definition  | Acronym | Certification          |
|---|---|---------|------------------------|
| Disabled Veteran-Owned Business Enterprises | <p>Disabled Veteran-owned Business (1) is a sole proprietorship at least 51% owned by one or more disabled veterans or, in the case of a publicly owned business, at least 51% of its stock is owned by one or more disabled veterans; a subsidiary which is wholly owned by a parent corporation, but only if at least 51% of the voting stock of the parent corporation is owned by one or more disabled veterans; or a joint venture in which at least 51% of the joint venture's management and control and earnings are held by one or more disabled veterans. (2) the management and control of the daily business operations are by one or more disabled veterans. And (3) it is a sole proprietorship, corporation, or partnership with its home office located in the United States, which is not a branch or subsidiary of a foreign corporation, foreign firm, or other foreign-based business.</p> <p>Disabled veteran refers to a veteran of the military, naval or air service of the United States with a service-connected disability and who is a resident of the State of California.</p> | DVBE    | DGS                    |
| Asian Pacific American                      | Asian Pacific Americans-persons having origins in Asia or the Indian subcontinent, including, but not limited to, persons from Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the U.S. Trust Territories of the Pacific, Northern Marianas, Laos, Cambodia, Taiwan, India, Pakistan, and Bangladesh.   | MBE     | Supplier Clearinghouse |
| African American                            | Black Americans-persons having origins in any black racial groups of Africa.  | MBE     | Supplier Clearinghouse |
| Hispanic American                           | Hispanic Americans-all persons of Mexican, Puerto Rican, Cuban, South or Central American, Caribbean, and other Spanish culture or origin.  | MBE     | Supplier Clearinghouse |
| Native American                             | Native Americans-persons having origin in any of the original peoples of North America or the Hawaiian Islands, in particular, American Indians, Eskimos, Aleuts, and Native Hawaiians.   | MBE     | Supplier Clearinghouse |

| TERM           | Definition   | Acronym                               | Certification  |
|----------------|--|---------------------------------------|--|
| Other 8(a)     | Other groups, or individuals, found to be disadvantaged by the Small Business Administration pursuant to Section 8(a) of Small Business Act as amended (15 U.S.C. 637(a)), or the Secretary of Commerce pursuant to Section 5 of Executive Order 11625. May include non-WMDVLGBTBEs firms.   | 8(a)                                  | U.S. Small Business Administration                               |
| Subcontracting | <p>Subcontract' means any agreement or arrangement between a contractor and any party or person (in which the parties do not stand in the relationship of an employer and an employee):</p> <ol style="list-style-type: none"> <li>1. For the furnishing of supplies or services for the use of real or personal property, including lease arrangements, which, in whole or in part, is necessary to the performance of any one or more contracts; or</li> <li>2. Under which any portion of the contractor's obligation under any one or more contracts is performed, undertaken or assumed.</li> </ol> | Tier 2 (Tier 3, etc. when applicable) | Supplier Clearinghouse, DGS & U.S. Small Business Administration |

\*\* These definitions are not proposed amendments to Section 1.3 of GO 156. The purpose of these definitions is to provide convenient reference in preparing GO 156 reports.

## **GO 156 Utility Annual Report Check List**

The California Public Utilities Commission's (CPUC) General Order (GO) 156 utility annual reports should contain at least the elements below.

### **Descriptions:**

1. Description of WMDVLGBTBE program activities (GO 156, §9.1.1):
  - Internal and external activities
  - Amount of funding on technical assistance to small/diverse businesses
2. A description (to the extent possible) of the number of WMDVLGBTBEs who have the majority of their workforce working in California (GO 156, §9.1.2)
3. A description of progress in meeting or exceeding set goals and an explanation of why goals are not met (GO 156, §9.1.4)
4. A description of prime contractors progress in increasing the participation of WMDVLGBTBE subcontractors (GO 156, §9.1.5 and §6.3.7)
  - Each utility may include awards to verified WMDVLGBTBE subcontractors (GO 156, §6.3.9)
5. A list, description, and status of WMDVLGBTBE complaints (GO 156, §9.1.6)
6. A description of efforts made to recruit WMDVLGBTBE suppliers in underutilized and highly technical categories (GO 156, §9.1.7)
7. Each utility that elects to report fuel procurement separately shall provide (GO 156, §9.1.11):
  - An explanation of how existing and/or changing market conditions are affecting the utility's ability to meet or exceed its WMDVLGBTBE goals for fuel;
  - A comprehensive description of the specific out-reach programs used to seek WMDVLGBTBE fuel suppliers in each market in which fuel is purchased; and
  - A justification for any exclusion of a specific fuel category from the utility's fuel procurement base.
8. A description of WMDVLGBTBE program activities planned for the next calendar year (GO 156, §10.1.2):
  - Internal and external activities
9. Plans for recruiting WMDVLGBTBE suppliers (GO 156, §10.1.3):
  - In underutilized categories
  - In highly technical areas

10. Plans for recruiting WMDVLGBTBE suppliers in currently unavailable areas (GO 156, §10.1.4)
11. Plans for encouraging prime contractors to subcontract with WMDVLGBTBE suppliers (GO 156, §6.3.8 and §10.1.5)
12. Plans for complying with the WMDVLGBTBE program guidelines established by the Commission as required by Public Utilities Code §8283(c) (GO 156, §10.1.6)
13. In the annual plans, for LGBTBEs, the utilities shall comply with GO 156, §10 and §8.3 (GO 156, §10.2)

**Tables:**

1. Utilities shall report (GO 156, §9.1.2; D.11-05-019; & D. 06-11-028 ):
  - WMDVLGBTBE purchases and/or contracts with breakdowns in the following categories compared with the total utility contract dollars awarded:
  - by ethnicity
  - by product and service categories
  - Total number of WMDVLGBTBEs with contracts
  - The dollars awarded to WMDVLGBTBEs
  - The number of WMDVLGBTBEs that received direct spend
2. An itemization of WMDVLGBTBE program expense (GO 156, §9.1.3)
3. A summary of prime contractor utilization of WMDVLGBTBE subcontractors (GO 156, §9.1.5)
4. A summary of WMDVLGBTBE purchases and/or contracts in product and service categories that include renewable and non-renewable energy, wireless communications, broadband, smart grid, rail projects and electronic procurement (GO 156, §9.1.9)
  - Utilities shall report renewable and non-renewable energy procurement in a similar manner as fuel procurement reporting
5. Each utility which elects to report fuel procurement separately must have a separate detailed and verifiable report on WMDVLGBTBE participation in fuel markets. These reports must include, at a minimum, the results of purchases in each fuel category (GO 156, §9.1.11)
  - Each utility shall report purchases by:
  - Market origin and fuel type
  - Volume and dollar magnitude
  - Term of sale, e.g., spot, intermediate, long term and
  - Ethnicity and gender of the supplier

6. GO 156 utilities' Annual Plan shall contain (GO 156, §10.1.1):
- Short, mid, and long term goals
  - Short-term (one year), mid-term (three years), and long-term (five years) goals for the utilization of WMLGBTBEs (GO 156, §8)
  - Goals shall be set annually for each major product and service categories (GO 156, §8 and §8.6)
  - Goals shall be established for both minority and non-women-owned business enterprises (GO 156, §8.5)