

ATTACHMENT C

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156
WMDVLGBTBE Annual Report/Annual Plan - Table of Contents		

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Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.1
Description of WMDVLGBTBE Program Activities During the Previous Calendar Year		

Internal Program Activities

Wild Goose Storage LLC's (WGS) Supplier Diversity program is administered jointly by the Manager of Engineering and Operations (Eng/Ops), and U.S. Operations personnel. The parent company for WGS continues to be Rockpoint Gas Storage, who in turn is owned by Brookfield Infrastructure. The WGS Eng/Ops group reports directly to the Vice President (VP) of Eng/Ops for Rockpoint. During CY2020, WGS continued to apply a disciplined approach to spending, with management and senior members making key purchasing decisions as they had in the past. The Eng/Ops group was made aware of the importance of G.O. #156 program and utilization of diverse suppliers/contractors. Both WGS and Lodi Gas Storage (LGS) are under the same Brookfield ownership umbrella. Despite LGS not needing to submit a G.O. #156 report for CY2020 (due to being below \$25MM threshold) a concentrated effort was made on both WGS/LGS' behalf to communicate and incorporate diverse suppliers/contractors within their spend requirements. The facility continues to be fully committed to the development and adherence of G.O. #156 Supplier Diversity Program goals. The Manager of Eng/Ops has reviewed the Clearinghouse information in regards to WMDVLGBTBE spend.

External Program Activities

N/A

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.2
WMDVLGBTBE Annual Results by Ethnicity		

		Calendar Year 2018				
		Direct	Sub	Total \$	%	
1	Minority Male	Asian Pacific American	\$88,977	\$0	\$88,977	2.43%
2		African American	\$0	\$0	\$0	0.00%
3		Hispanic American	\$131,193	\$0	\$131,193	3.58%
4		Native American	\$0	\$0	\$0	0.00%
5		Total Minority Male	\$220,170	\$0	\$220,170	6.00%
6	Minority Female	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)		\$220,170	\$0	\$220,170	6.00%
12	Women Business Enterprise (WBE)		\$64,411	\$0	\$64,411	1.76%
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	TOTAL WMDVLGBTBE		\$284,581	\$0	\$284,581	7.76%
17	Net Procurement**		\$3,667,739			

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	Calendar Year 2020	G.O. #156 Sec. 9.1.2
WMDVLGBTBE Direct Procurement by Product and Service Categories		

				Products		Services		Total	
				\$	%	\$	%	\$	%
1	Minority Male	Asian Pacific American	Direct	\$0	0.00%	\$88,977	2.43%	\$88,977	2.43%
2		African American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
3		Hispanic American	Direct	\$131,193	3.58%	\$0	0.00%	\$131,193	3.58%
4		Native American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
5		Total Minority Male	Direct	\$131,193	3.58%	\$88,977	2.43%	\$220,170	6.00%
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	\$131,193	3.58%	\$88,977	2.43%	\$220,170	6.00%
12	Women Business Enterprise (WBE)		Direct	\$1,948	0.05%	\$62,464	1.70%	\$64,411	1.76%
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	TOTAL WMDVLGBTBE		Direct	\$133,141	3.63%	\$151,441	4.13%	\$284,581	7.76%
17	Total Product Procurement			\$1,392,928					
18	Total Service Procurement			\$2,274,811					
19	Net Procurement**			\$3,667,739					
20	Total Number of WMDVLGBTBEs that Received Direct Spend			6					

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	Calendar Year 2020	G.O. #156 Sec. 9.1.2
WMDVLGBTBE Subcontractor Procurement by Product and Service Categories		

				Products		Services		Total	
				\$	%	\$	%	\$	%
1	Minority Male	Asian Pacific American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
2		African American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
3		Hispanic American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
4		Native American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
5		Total Minority Male	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
6	Minority Female	Asian Pacific American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
7		African American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
8		Hispanic American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
9		Native American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
10		Total Minority Female	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
11	Total Minority Business Enterprise (MBE)		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
12	Women Business Enterprise (WBE)		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
13	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
14	Disabled Veteran Business Enterprise (DVBE)		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
15	Other 8(a)*		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
16	TOTAL WMDVLGBTBE		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
17	Total Product Procurement			\$1,392,928					
18	Total Service Procurement			\$2,274,811					
19	Net Procurement**			\$3,667,739					

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	Calendar Year 2020	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%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 426,892
Category 17 - Special Trade Contractors	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 8,200	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 8,200	\$ 228,086
Category 26 - Paper and Allied Products	\$ 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%	\$ 7,050
Category 28 - Chemicals and Allied Products	\$ 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%	\$ 45,370
Category 34 - Fabricated Metal Products	\$ 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%	\$ 347,421
Category 35 - Industrial Machinery and Equipment	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 635	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 635	\$ 117,222
Category 36 - Electrical and Electronic Equipment	\$ 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%	\$ 776,200
Category 38 - Instruments and Related Products	\$ 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%	\$ 95,179
Category 39 - Miscellaneous Manufacturing Industries	\$ 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%	\$ 397
Category 47 - Transportation Services	\$ 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%	\$ 81,945
Category 48 - Communications	\$ 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%	\$ 2,682
Category 49 - Electric, Gas and Sanitary Services	\$ 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%	\$ 16,739
Category 50 - Wholesale Trade - Durable Goods	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 1,312	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 1,312	\$ 112,142
Category 51 - Wholesale Trade - Non-durable Goods	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 131,193	\$ 65.6%	\$ 0.0%	\$ 0.0%	\$ 131,193	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 131,193	\$ 199,852
Category 56 - Apparel and Accessory Stores	\$ 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%	\$ 38,751
Category 73 - Business Services	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 54,264	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 54,264	\$ 620,345
Category 75 - Automotive Repair, Services and Parking	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 8.7%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 8.7%	\$ 31,962
Category 80 - Health Services	\$ 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%	\$ 228
Category 87 - Engineering and Management Services	\$ 88,977	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 88,977	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 88,977	\$ 519,278
TOTAL	\$ 88,977	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 131,193	\$ 65.6%	\$ 0.0%	\$ 0.0%	\$ 220,170	\$ 64,411	\$ 0.0%	\$ 0.0%	\$ 0.0%	\$ 284,581	\$ 3,667,739

Total Product Procurement	\$1,392,928
Total Service Procurement	\$2,274,811

Net Procurement***	\$3,667,739
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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	Calendar Year 2020	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 - Calendar Year 2020 Summary					
	MBE	WBE	LGBTBE	DVBE	Other 8(a)*	Grand Total	MBE	WBE	LGBTBE	DVBE	Other 8(a)*	Grand Total
Under \$1 million		1				1		1				1
Under \$5 million		1				1		1				1
Under \$10 million		1				1		1				1
Above \$10 million	2	1				3	2	1				3
TOTAL	2	4	0	0	0	6	2	3	0	0	0	6

Revenue and Payment Data												
WMDVLGBTBE \$M	Revenue Reported to CHS						Utility-Specific - Calendar Year 2020 Summary					
	MBE	WBE	LGBTBE	DVBE	Other 8(a)*	Grand Total	MBE	WBE	LGBTBE	DVBE	Other 8(a)*	Grand Total
Under \$1 million		\$496,807.00				\$496,807.00		\$54,263.84				\$54,263.84
Under \$5 million		\$2,100,000.00				\$2,100,000.00		\$635.18				\$635.18
Under \$10 million		\$6,900,000.00				\$6,900,000.00		\$8,200.00				\$8,200.00
Above \$10 million	\$35,174,833.00	\$80,000,000.00				\$115,174,833.00	\$220,170.02	\$1,312.42				\$221,482.44
TOTAL	\$35,174,833.00	\$89,496,807.00	\$0.00	\$0.00	\$0.00	\$124,671,640.00	\$220,170.02	\$64,411.44	0	0	0	\$284,581.46

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

CHS: SUPPLIER CLEARINGHOUSE

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.2
Description of WMDVLGBTBEs with CA Majority Workforce		

Six WMDVLGBTBE's were utilized by Wild Goose during the 2020 calendar year. The majority of the workforce and product distribution for these six WMDVLGBTBE companies resides in California.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.3
WMDVLGBTBE Program Expenses		

Expense Category	Year (Actual)
Wages	\$11,500
Other Employee Expenses	\$450
Program Expenses	\$0
Reporting Expenses	\$0
Training	\$0
Consultants	\$0
Other	\$0
TOTAL	\$11,950

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.4
Description of Progress in Meeting or Exceeding Set Goals		

Wild Goose had a lower percent spend for WMDVLGBTBE in comparison to last year (7.76% in CY2020 versus 8.05% in CY2019), and the overall dollar amount spent on WMDVLGBTBE was also slightly lower (\$284.6K in CY2020 versus \$299.4K in CY2019). Gas Storage project work tends to be very specialized with less WMDVLGBTBE companies available that provide desired product/service. Wild Goose expects higher capital expenditures until the end of calendar year 2025, due to well work that's required to be completed to meet State regulatory requirements. Efforts continued in utilizing WMDVLGBTBE companies with day to day operations, and we believe this initiative was successful.

Wild Goose is expecting equivalent WMDVLGBTBE spend in CY2021, in comparison to the CY2020 actual spend values. Overall we're anticipating to achieve an 8.50% target. WMDVLGBTBE spend % is not expected to increase above 10% until the well work program is completed at the end of CY2025.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.4
WMDVLGBTBE Results and Goals		

Category	2020 Results	2020 Goals
Minority Men	6.00%	4.50%
Minority Women	0.00%	0.00%
Minority Business Enterprise (MBE)	6.00%	4.50%
Women Business Enterprise (WBE)	1.76%	6.00%
Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	0.00%	0.00%
Disabled Veteran Business (DVBE)	0.00%	0.00%
TOTAL WMDVLGBTBE	7.76%	10.50%

% - PERCENTAGE OF NET PROCUREMENT

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.5
Description of Prime Contractor Utilization of WMDVLGBTBE Subcontractors		

There were no subcontractors utilized by the prime contractor at Wild Goose during 2020.

Wild Goose Storage, LLC	Calendar Year 2020	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
Total \$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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%
Total %	0.00%							

Net Procurement**	\$3,667,739
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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	Calendar Year 2019	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 2020 calendar year.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.7
Description of Efforts to Recruit WMDVLGBTBE Suppliers in Low Utilization Categories		

Wild Goose has been working closely with sister company, Lodi Gas Storage, on the GO #156 initiative over the past few years. Wild Goose Storage and Lodi Gas Storage hosted a virtual booth at the CPUC / Joint Utilities Virtual Expo on December 1-2, 2020.

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.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 9.1.11
WMDVLGBTBE Fuel Procurement		

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.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 10.1.1
WMDVLGBTBE Annual SHORT, MID, AND LONG-TERM Goals by Product and Service Category		

Products	Short-Term [2021-2022]					Mid-Term [2023-2026]					Long-Term [2027 +]				
	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
Category 51	4.50%	0.00%	0.00%	0.00%	4.50%	4.75%	0.00%	0.00%	0.00%	4.75%	5.50%	0.00%	0.00%	0.00%	5.50%
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%
Subtotal	4.50%	0.00%	0.00%	0.00%	4.50%	4.75%	0.00%	0.00%	0.00%	4.75%	5.50%	0.00%	0.00%	0.00%	5.50%

Services	Short-Term [2021-2022]					Mid-Term [2023-2026]					Long-Term [2027 +]				
	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
Category 17	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 73	0.00%	2.00%	0.00%	0.00%	2.00%	0.00%	2.25%	0.00%	0.00%	2.25%	0.00%	1.50%	0.00%	0.00%	1.50%
Category 87	2.00%	0.00%	0.00%	0.00%	2.00%	2.25%	0.00%	0.00%	0.00%	2.25%	4.00%	0.00%	0.00%	0.00%	4.00%
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%
Subtotal	2.00%	2.00%	0.00%	0.00%	4.00%	2.25%	2.25%	0.00%	0.00%	4.50%	4.00%	1.50%	0.00%	0.00%	5.50%

TOTAL	6.50%	2.00%	0.00%	0.00%	8.50%	7.00%	2.25%	0.00%	0.00%	9.25%	9.50%	1.50%	0.00%	0.00%	11.00%
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Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 10.1.2
Description of WMDVLGBTBE Planned Program Activities for the Next Calendar Year		

Internal program activities

Wild Goose operates one gas storage facility in Northern California; with the main part of the process located in Butte County. The total amount spent on products/services (\$3.668 MM net procurement) remained relatively similar to the past year with an active capital well work program that was performed. Continued efforts were made to reduce operating costs as a way to offset low commodity pricing, and resulting 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.

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. Wild Goose will continue to network with the Lodi Gas Storage operation on new/potential WMDVLGBTBE's, despite Lodi not being required to submit an annual report (due to revenue being below \$25MM threshold).

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.

Wild Goose runs the Supplier Diversity Program jointly between the Calgary Head Office and the facility, which is located just West of Gridley California. The ability for Wild Goose to expand its mandate in this area requires both local and Head Office support. As discussed earlier, Rockpoint Gas Storage management have been given an overview of the G.O. #156 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 in making progress in this area with the resources that we have at our disposal.

External program activities

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 CPUC/Joint Utilities Virtual Business Expo on December 1-2, 2020, and will make an effort to continue to support programs related to Supplier Diversity.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 10.1.3
Plans for Recruiting WMDVLGBTBE Suppliers in Low Utilization Areas		

Wild Goose will continue to monitor expenditures in the categories where utilization of diverse suppliers' has been historically low. We will continue to assess accounting reports in order to identify the magnitude of expenditures in these areas and determine if our efforts may have a tangible impact. As well, periodic review of the Clearinghouse website, and possibly attendance at future outreach events, will be done in an effort to identify WMDVLGBTBE's that could potentially provide a product/service at Wild Goose. Although we hope to take advantage of opportunities in low utilization areas, it is our intent to focus our supplier diversity efforts where we can maximize our expenditures with verified suppliers regardless of category to help increase overall spend percent.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 10.1.4
Plans for Recruiting WMDVLGBTBE Suppliers Where Unavailable		

This continues to be a challenge for Wild Goose due to proximity of their operation in Northern California, combined with the nature of their business, and limited number of supplier diverse products/services that can support their needs. 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.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 10.1.5
Plans for Encouraging Prime Contractors to Subcontract WMDVLGBTBE Suppliers		

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. Ultimately, it's the contractor's decision as to what subcontractors they select that best fulfill their company's needs. But, at a minimum, they are aware of the G.O. #156 initiative to utilize diverse products/services. The Wild Goose program administrator will continue to assist plant personnel that have procurement authority to encourage prime contractors to include verified minority suppliers.

Wild Goose Storage, LLC	Calendar Year 2020	G.O. #156 Sec. 10.1.6
Plans for Complying with WMDVLGBTBE Program Guidelines		

Wild Goose's 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.