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| Wild Goose Storage, LLC | Calendar Year 2018 | G.O. #156 |
| WMDVLGBTBE Annual Report/Annual Plan - Table of Contents | | |

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| Wild Goose Storage, LLC | Calendar Year 2018 | 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. As noted in last year's G.O. #156 report, WGS's previous parent company, 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, for it was just a name change. A more significant change, was the July, 2016 purchase of Niska Gas Storage by Brookfield Infrastructure Partners L.P. This resulted in the appointment of a new position within the Eng/Ops group, being the Vice President (VP) of Eng/Ops. During CY2018, Rockpoint further instilled a disciplined approach to spending, and VP of Eng/Ops attained a greater awareness of the G.O. #156 program. Another positive with the purchase by Brookfield Infrastructure, that was noted in last year's report, was bringing both WGS and Lodi Gas Storage (LGS) under the same ownership umbrella. This not only increased visibility of G.O. #156 to Rockpoint management, by having two operating entities adhering to the program, but also has allowed and encouraged for interaction and sharing Supplier Diversity supplier/contractor information amongst the two operating groups. The WGS Eng/Ops group remained intact during CY2018, with the same staff being fully aware/engaged in the G.O. #156 Program, and making key purchasing decisions as they had in the past. The facility continues to be fully committed to the development and adherence of the goals of the G.O. #156 Supplier Diversity Program. The Manager of Eng/Ops has reviewed the Clearinghouse information in regards to WMDVLGBTBE spend.

External Program Activities

| | | |
|---|---------------------------|-----------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | G.O. #156 Sec. 9.1.2 |
| WMDVLGBTBE Annual Results by Ethnicity | | |

| | | Calendar Year 2018 | | | | |
|----|---|------------------------------|--------------------|------------|------------------|---------------|
| | | Direct | Sub | Total \$ | % | |
| 1 | Minority Male | Asian Pacific American | \$0 | \$0 | \$0 | 0.00% |
| 2 | | African American | \$0 | \$0 | \$0 | 0.00% |
| 3 | | Hispanic American | \$90,418 | \$0 | \$90,418 | 3.92% |
| 4 | | Native American | \$59,563 | \$0 | \$59,563 | 2.58% |
| 5 | | Total Minority Male | \$149,981 | \$0 | \$149,981 | 6.50% |
| 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) | | \$149,981 | \$0 | \$149,981 | 6.50% |
| 12 | Women Business Enterprise (WBE) | | \$114,891 | \$0 | \$114,891 | 4.98% |
| 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 | | \$264,872 | \$0 | \$264,872 | 11.48% |
| 17 | Net Procurement** | | \$2,306,873 | | | |

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 2018 | 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% | \$0 | 0.00% | \$0 | 0.00% |
| 2 | | African American | Direct | \$0 | 0.00% | \$0 | 0.00% | \$0 | 0.00% |
| 3 | | Hispanic American | Direct | \$90,418 | 3.92% | \$0 | 0.00% | \$90,418 | 3.92% |
| 4 | | Native American | Direct | \$0 | 0.00% | \$59,563 | 2.58% | \$59,563 | 2.58% |
| 5 | | Total Minority Male | Direct | \$90,418 | 3.92% | \$59,563 | 2.58% | \$149,981 | 6.50% |
| 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 | \$90,418 | 3.92% | \$59,563 | 2.58% | \$149,981 | 6.50% |
| 12 | Women Business Enterprise (WBE) | | Direct | \$9,789 | 0.42% | \$105,103 | 4.56% | \$114,891 | 4.98% |
| 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 | \$100,207 | 4.34% | \$164,665 | 7.14% | \$264,872 | 11.48% |

| | | |
|----|----------------------------------|-------------|
| 17 | Total Product Procurement | \$880,751 |
| 18 | Total Service Procurement | \$1,426,123 |

| | | |
|----|--------------------------|-------------|
| 19 | Net Procurement** | \$2,306,873 |
|----|--------------------------|-------------|

| | | |
|----|---|---|
| 20 | Total Number of WMDVLGBTBEs that Received Direct Spend | 5 |
|----|---|---|

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 2018 | 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 | \$880,751 |
| 18 | Total Service Procurement | \$1,426,123 |

| | | |
|----|-------------------|-------------|
| 19 | Net Procurement** | \$2,306,873 |
|----|-------------------|-------------|

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 | WMDVLGBTBE Procurement by Standard Industrial Categories | Calendar Year 2018 | G. O. #156 Sec 9.1.2 |
|-------------------------|--|--------------------|----------------------|

| 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 | \$371,574 |
| % | 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 | \$17,000 |
| % | 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 | \$50,983 |
| % | 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 | \$6,872 |
| % | 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 | \$12,335 |
| % | 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 | \$9,789 |
| % | 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% | \$215,110 |
| Category 35 - Industrial Machinery and Equipment | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$160,644 |
| % | 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 | \$30,919 |
| % | 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 | \$121,177 |
| % | 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 | \$49,800 |
| % | 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 | \$1,936 |
| % | 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 | \$11,289 |
| % | 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 | \$187,562 |
| % | 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 | \$90,418 | \$ 0 | \$ 0 | \$ 0 | \$90,418 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$90,418 |
| % | 0.0% | 0.0% | 0.0% | 0.0% | 61.8% | 0.0% | 0.0% | 0.0% | 61.8% | 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 | \$24,764 |
| % | 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 | \$59,563 | \$ 0 | \$ 0 | \$ 0 | \$59,563 | \$48,393 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$107,956 |
| % | 0.0% | 0.0% | 0.0% | 0.0% | 14.4% | 0.0% | 0.0% | 0.0% | 14.4% | 11.7% | 0.0% | 0.0% | 0.0% | 0.0% | 26.2% |
| Category 75 - Automotive Repair, Services and Parking | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$106,470 |
| % | 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 | \$707 |
| % | 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 81 - Legal Services | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$4,057 |
| % | 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 | \$7,021 |
| % | 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 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$62,222 |
| % | 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% |
| TOTAL | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$149,891 | \$ 0 | \$ 0 | \$ 0 | \$149,891 | \$114,891 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$264,872 |
| % | 0 | 0 | 0 | 0 | 6.5% | 0 | 0 | 0 | 6.5% | 5.0% | 0 | 0 | 0 | 11.5% | 100.0% |

| | |
|---------------------------|-------------|
| Total Product Procurement | \$880,751 |
| Total Service Procurement | \$1,426,123 |
| Net Procurement*** | \$2,306,873 |

NOTE: FIRMS WITH MULTIPLE 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 2018 | 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 | | |

| # WMDVLGBTBEs | Data on Number of Suppliers | | | | | | | | | | | |
|--------------------|-----------------------------|-----|--------|------|-------------|---|-----|-----|--------|------|-------------|-------------|
| | Revenue Reported to CHS | | | | | Utility-Specific - Calendar Year 2018 Summary | | | | | | |
| | MBE | WBE | LGBTBE | DVBE | Other 8(a)* | Grand Total | MBE | WBE | LGBTBE | DVBE | Other 8(a)* | Grand Total |
| Under \$1 million | | 1 | | | | | | 1 | | | | |
| Under \$5 million | | | | | | | | | | | | |
| Under \$10 million | 2 | 2 | | | | | 2 | 2 | | | | |
| Above \$10 million | 2 | 3 | 0 | 0 | 0 | 5 | 2 | 3 | 0 | 0 | 0 | 5 |
| TOTAL | | | | | | | | | | | | |

| WMDVLGBTBE \$M | Revenue and Payment Data | | | | | | | | | | | |
|--------------------|--------------------------|---------|--------|------|-------------|---|--------|--------|--------|------|-------------|-------------|
| | Revenue Reported to CHS | | | | | Utility-Specific - Calendar Year 2018 Summary | | | | | | |
| | MBE | WBE | LGBTBE | DVBE | Other 8(a)* | Grand Total | MBE | WBE | LGBTBE | DVBE | Other 8(a)* | Grand Total |
| Under \$1 million | | \$0.50 | | | | | | \$0.01 | | | | |
| Under \$5 million | | | | | | | | | | | | |
| Under \$10 million | \$100.93 | \$56.43 | | | | | \$0.15 | \$0.11 | | | | |
| Above \$10 million | \$100.93 | \$56.93 | 0 | 0 | 0 | \$157.86 | \$0.15 | \$0.11 | 0 | 0 | 0 | \$0.26 |
| TOTAL | | | | | | | | | | | | |

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

| | | |
|--|---------------------------|-----------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | G.O. #156 Sec. 9.1.2 |
| Description of WMDVLGBTBEs with CA Majority Workforce | | |

Five WMDVLGBTBE's were utilized by Wild Goose during the 2018 calendar year. Three of the companies are new additions in comparison to Calendar Year 2017. Of the three new companies, one provided pipe/valve/fitting parts for the process. The second provided painting services, and the third provided equipment rental during well related work. The majority of the offices for these three companies are in California.

Wild Goose also continued utilization of two companies that have been used in the past. One supplied a specific product for the WGS process with a single sales office in California. While the other company provided engineering services and they have three of five offices in California.

Thus, of the 5 WMDVLGBTBE companies, it's believed a majority of their workforce and sales resides in California.

| | | |
|-----------------------------|--------------------|----------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | G.O. #156 Sec. 9.1.3 |
| WMDVLGBTBE Program Expenses | | |

| Expense Category | Year (Actual) |
|-------------------------|-----------------|
| Wages | \$11,500 |
| Other Employee Expenses | \$300 |
| Program Expenses | \$0 |
| Reporting Expenses | \$0 |
| Training | \$0 |
| Consultants | \$0 |
| Other | \$0 |
| TOTAL | \$11,800 |

| | | |
|--|---------------------------|-----------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | 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 2018. WGS exceeded their overall target by 10.6%, with achieving total WMDVLGBTBE spend of 11.5%, versus the target of 10.0%. This is also an increase over last year's G.O. #156 spend % which was 10.8%. WGS surpassed expectation for Minority Business Enterprise, spending 6.5% of net procurement amount versus goal of 3.5%. This is due to introducing a new minority contractor for painting services. The reason for lower than expected spend in the Woman Owned Business category is that there was less engineering work required than originally expected.

It was mentioned in the 2016 G.O. #156 report that great efforts had been made in 2016 to retain / secure services of a lube oil supply company. This supplier is still a very important component of Wild Goose's G.O. #156 spend, making up 34% of the total.

Also, two representatives from Lodi Gas Storage (who share same parent company as Wild Goose) attended the CPUC/Joint Utilities San Ramon Business Expo on November 1, 2018. 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 equivalent MBE and WBE spending in 2019, when comparing to the CY2018 actual spend values. Overall we expect to meet the 10.5% target setup for CY2019.

| | | |
|-------------------------------------|--------------------|----------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | G.O. #156 Sec. 9.1.4 |
| WMDVLGBTBE Results and Goals | | |

| Category | 2018 Results | 2018 Goals |
|--|---------------|---------------|
| Minority Men | 6.50% | 3.50% |
| Minority Women | 0.00% | 0.00% |
| Minority Business Enterprise (MBE) | 6.50% | 3.50% |
| Women Business Enterprise (WBE) | 5.00% | 6.50% |
| Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE) | 0.00% | 0.00% |
| Disabled Veteran Business (DVBE) | 0.00% | 0.00% |
| TOTAL WMDVLGBTBE | 11.50% | 10.00% |

% - PERCENTAGE OF NET PROCUREMENT

| | | |
|---|---------------------------|-----------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | 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 2018.

| | | |
|--|--------------------|----------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | 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% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |

| | |
|-------------------|-------------|
| Net Procurement** | \$2,306,873 |
|-------------------|-------------|

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 2018 | 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 2018 calendar year.

| | | |
|---|---------------------------|-----------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | G.O. #156 Sec. 9.1.7 |
| Description of Efforts to Recruit WMDVLGBTBE Suppliers in Low Utilization Categories | | |

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 (Lodi Gas Storage set up booth and represented both Wild Goose and Lodi) at the CPUC/Joint Utilities San Ramon Business Expo on November 1, 2018. Wild Goose will continue to pursue programs such as this to help improve WMDVLGBTBE awareness, and ultimately Supplier Diversity spend.

Wild Goose continues to work closely with Lodi Gas Storage to potentially utilize some of the Supplier Diverse companies they contract to, and together find new ones. One example is securing services of an MBE contractor that will be performing work for both Lodi and Wild Goose in 2019. This is a new MBE contractor that has not been used by either Lodi, or Wild Goose, in the past.

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 2018 | 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 2018 | | G.O. #156 Sec. 10.1.1 | |
| WMDVLGBTBE Annual SHORT, MID, AND LONG-TERM Goals by Product and Service Category | | | | | |

| | Short-Term [2019 - 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 |
| Products | | | | | | | | | | |
| Category 51 | 4.50% | 0.00% | 0.00% | 0.00% | 4.50% | 4.25% | 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% |
| Category 3 | 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% |
| Category 5 | 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% |
| Category 7 | 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% |
| Category 9 | 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% |
| Subtotal | 4.50% | 0.00% | 0.00% | 0.00% | 4.50% | 4.25% | 0.00% | 0.00% | 0.00% | 5.00% |

| | Short-Term [2019 - 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 |
| Services | | | | | | | | | | |
| Category 17 | 0.00% | 2.00% | 0.00% | 0.00% | 2.00% | 0.00% | 7.25% | 0.00% | 0.00% | 8.00% |
| Category 73 | 0.00% | 1.00% | 0.00% | 0.00% | 1.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Category 87 | 0.00% | 3.00% | 0.00% | 0.00% | 3.00% | 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% |
| Category 5 | 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% |
| Category 7 | 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% |
| Category 9 | 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% |
| Subtotal | 0.00% | 6.00% | 0.00% | 0.00% | 6.00% | 0.00% | 7.25% | 0.00% | 0.00% | 8.00% |
| TOTAL | 0.00% | 0.00% | 0.00% | 0.00% | 10.50% | 4.25% | 7.25% | 0.00% | 0.00% | 13.00% |

| | | |
|---|--------------------|-----------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | 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 that's spent on products / services (\$2.307 MM net procurement) increased over the past year due to 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. 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 higher when comparing with Calendar Year 2017 (\$264,872 versus \$171,200), as well as overall per-cent spend (11.5% versus 10.8%). Wild Goose is hopeful that both the dollar and per-cent spend trend continues to increase into Calendar Year 2019 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 Gas Storage operation, has already proven to 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.

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 recent appointment of VP of Eng/Ops 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

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 San Ramon Business Expo on November 1, 2018, and will continue in its efforts to participate in such events, and support other programs related to Supplier Diversity.

| | | |
|---|---------------------------|------------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | 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 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 five G.O. #156 companies that Wild Goose contracted in 2018, they were able to achieve a 11.5% spend.

| | | |
|--|---------------------------|------------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | G.O. #156 Sec. 10.1.4 |
| Plans for Recruiting WMDVLGBTBE Suppliers Where Unavailable | | |

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, is the Business Expo that was recently attended in Southern California (CPUC/Joint Utilities San Ramon Business Expo on November 1, 2018).

| | | |
|--|---------------------------|------------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | 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 not currently verified by the Clearinghouse. The program administrator will continue to assist plant personnel that have procurement authority to encourage prime contractors to include verified minority suppliers.

| | | |
|---|---------------------------|------------------------------|
| Wild Goose Storage, LLC | Calendar Year 2018 | G.O. #156 Sec. 10.1.6 |
| Plans for Complying with WMDVLGBTBE Program Guidelines | | |

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 ¹ | 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) ³ | | |
| | | Male | Female | Total | Male | Female | Total | Male | Female | Total | Male | Female | Total | Total | Total | Total | Total | | | Total | | |
| NATURAL GAS | \$ | | | | | | | | | | | | | | | | | | | | | |
| | % | | | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | | | |
| | % | | | | | | | | | | | | | | | | | | | | | |
| LPG | \$ | | | | | | | | | | | | | | | | | | | | | |
| | % | | | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | | | |
| | % | | | | | | | | | | | | | | | | | | | | | |
| Total LPG | | | | | | | | | | | | | | | | | | | | | | |
| Overall Total \$ | | | | | | | | | | | | | | | | | | | | | | |
| Overall Total % | | | | | | | | | | | | | | | | | | | | | | |
| | | Overall WMDVLGBTBE%: | | | | | | | | | | | | | | | | | | | | |

Note:
 Short Term 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
¹ Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives
² Firms with multi-minority ownership status
³ Includes Non-WMDVLGBT firms classified as 8(a) of Small Business Administration
 % - percentages calculated by the Row Category Total Procurement Spend

Annual Power Product Results by Ethnicity and WMDVLGBTBE Certification

(All dollar figures in \$MM)

| Product ¹ | Unit | Results by Ethnicity & Gender | | | | | | | | | | Results by WMDVLGBTBE Certification | | | | | Total WMDVLGBTBE Procurement Spend ³ | 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) ⁵ | Subcontracting Total | | | | | | | |
| | | Male | Female | Male | Female | Male | Female | Male | Female | Total | Total | Total | Total | Total | | | | | | | | |
| Renewable Power Products Direct | \$ | | | | | | | | | | | | | | | | | | | | | |
| | % | | | | | | | | | | | | | | | | | | | | | |
| Non-Renewable Power Products Direct | \$ ² | | | | | | | | | | | | | | | | | | | | | |
| | % ² | | | | | | | | | | | | | | | | | | | | | |
| Diesel Direct | \$ | | | | | | | | | | | | | | | | | | | | | |
| | % | | | | | | | | | | | | | | | | | | | | | |
| Nuclear Direct | \$ | | | | | | | | | | | | | | | | | | | | | |
| | % | | | | | | | | | | | | | | | | | | | | | |
| Natural Gas Direct | \$ | | | | | | | | | | | | | | | | | | | | | |
| | % | | | | | | | | | | | | | | | | | | | | | |
| SubTotal of Columns ² | \$ | | | | | | | | | | | | | | | | | | | | | |
| SubTotal % of Total Procurement Spend | % | | | | | | | | | | | | | | | | | | | | | |
| SubTotal of Columns ⁴ | \$ | | | | | | | | | | | | | | | | | | | | | |
| SubTotal % of Total Procurement Spend | % | | | | | | | | | | | | | | | | | | | | | |
| Post 2011 | \$ | | | | | | | | | | | | | | | | | | | | | |
| Overall WMDVLGBTBE %: | % | | | | | | | | | | | | | | | | | | | | | |
| Overall WMDVLGBTBE %: | % | | | | | | | | | | | | | | | | | | | | | |

Notes:

- ¹Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives
- ²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011
- ³Total WMDVLGBTBE spend does not include pre-COD subcontracting values
- ⁴Includes all power procurement commitments
- ⁵Firms with multi-minority ownership status
- ⁶Firms classified as 8(a) by the Small Business Administration includes non-WMDVLGBTBE % - percentages calculated by the Row Category Total Procurement Spend

GO 156 Section 1.3 Definitions**

| TERM | Definition | Acronym | Certification |
|--|--|----------|------------------------|
| Minority-Owned Business Enterprises | <p>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.</p> | MBE | Supplier Clearinghouse |
| Woman-Owned Business Enterprises | <p>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.</p> | WBE | Supplier Clearinghouse |
| Women, Minority-Owned Business Enterprises | <p>WMBE means a women-owned and/or minority-owned business enterprise.</p> | WMBE | Supplier Clearinghouse |
| Lesbian, Gay, Bisexual, Transgender (LGBT) Business Enterprise | <p>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.</p> | LGBTBE | Supplier Clearinghouse |
| Women, Minority, and/or LGBT-Owned Business Enterprises | <p>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.</p> | WMLGBTBE | Supplier Clearinghouse |

| | | |
|--|---|---|
| <p>Disabled Veteran-Owned Business Enterprises</p> | <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. 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> | <p>DVBE</p> <p>DGS</p> |
| <p>Asian Pacific American</p> | <p>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.</p> | <p>MBE</p> <p>Supplier Clearinghouse</p> |
| <p>African American</p> | <p>Black Americans-persons having origins in any black racial groups of Africa.</p> | <p>MBE</p> <p>Supplier Clearinghouse</p> |
| <p>Hispanic American</p> | <p>Hispanic Americans-all persons of Mexican, Puerto Rican, Cuban, South or Central American, Caribbean, and other Spanish culture or origin.</p> | <p>MBE</p> <p>Supplier Clearinghouse</p> |
| <p>Native American</p> | <p>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.</p> | <p>MBE</p> <p>Supplier Clearinghouse</p> |
| <p>Other 8(a)</p> | <p>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-WMDVLTBETs firms.</p> | <p>8(a)</p> <p>U.S. Small Business Administration</p> |

| | | | |
|-----------------------|--|--|---|
| <p>Subcontracting</p> | <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"> 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 2. Under which any portion of the contractor's obligation under any one or more contracts is performed, undertaken or assumed. | <p>Tier 2 (Tier 3, etc. when applicable)</p> | <p>Supplier Clearinghouse, DGS & U.S. Small Business Administration</p> |
|-----------------------|--|--|---|

** 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 of progress in meeting or exceeding set goals and an explanation of why goals are not met (GO 156, §9.1.4)
3. 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)
4. A list of WMDVLGBTBE complaints (GO 156, §9.1.6)
5. A description of efforts made to recruit WMDVLGBTBE in underutilized and highly technical categories (GO 156, §9.1.7)
6. 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.
7. A description of WMDVLGBTBE program activities planned for the next calendar year (GO 156, §10.1.2):
 - Internal and external activities
8. Plans for recruiting WMDVLGBTBE suppliers (GO 156, §10.1.3):
 - In underutilized categories
 - In highly technical areas