

ATTACHMENT C

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156
WMDVLGBTBE Annual Report/Annual Plan - Table of Contents		

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Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.1
Description of WMDVLGBTBE Program Activities During the Previous Calendar Year		

Line No.	A description of WMDVLGBTBE program activities engaged in during the previous calendar year. Internal program activities.
1	Lodi Gas Storage, LLC's vendor selection policy states, "It is the policy of Lodi Gas Storage, LLC (LGS) that women, minority, disabled veteran and/or lesbian, gay, bisexual or transgender individual-owned business enterprises (WMDVLGBTBE) shall have the maximum practicable opportunity to participate in the performance of contracts. Furthermore, this policy shall not be used to exclude qualified non-WMDVLGBTBE's from participating in LGS contracting."
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Line No.	A description of WMDVLGBTBE program activities engaged in during the previous calendar year. External program activities.	
26	Lodi Gas Storage, LLC's vendor selection policy states, "It is the policy of Lodi Gas Storage, LLC (LGS) that women, minority, disabled veteran and/or lesbian, gay, bisexual or transgender individual-owned business enterprises (WMDVLGBTBE) shall have the maximum practicable opportunity to participate in the performance of contracts. Furthermore, this policy shall not be used to exclude qualified non-WMDVLGBTBE's from participating in LGS contracting."	
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29	In addition to supplying each contractor from whom LGS accepted bids for construction or construction related services with a copy of this policy, LGS encouraged the prospective contractors to consider including WMDVLGBTBE firms in their sub-contracting practices.	
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37		LGS participated in the CPUC/Frontier Fresno Small Business Expo on Tuesday, October 4, 2016. The event included: a panel discussion on how to do business with utilities; one-on-one meetings with procurement representatives from utility companies, local/state agencies, and others; a vendor/resource fair; and workshops.
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Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.2
WMDVLGBTBE Annual Results by Ethnicity		

		Year of Report - 2016				
		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	\$148,594	\$0	\$148,594	2.69%
4		Native American	\$0	\$0	\$0	0.00%
5		Total Minority Male	\$148,594	\$0	\$148,594	2.69%
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)		\$148,594	\$0	\$148,594	2.69%
12	Women Business Enterprise (WBE)		\$156,586	\$0	\$156,586	2.83%
13	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)		\$0	\$0	\$0	0.00%
14	Disabled Veteran Business Enterprise (DVBE)		\$5,808	\$0	\$5,808	0.10%
15	Other 8(a)*		\$0	\$0	\$0	0.00%
16	TOTAL WMDVLGBTBE		\$310,988	\$0	\$310,988	5.62%
17	Net Procurement**		\$5,532,998			

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

Lodi Gas Storage, LLC	Year of Report - 2016	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	\$148,594	0.00%	\$0	0.00%	\$148,594	0.00%
4		Native American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
5		Total Minority Male	Direct	\$148,594	2.69%	\$0	0.00%	\$148,594	2.69%
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	\$148,594	2.69%	\$0	0.00%	\$148,594	2.69%
12	Women Business Enterprise (WBE)		Direct	\$96,619	1.75%	\$59,967	1.08%	\$156,586	2.83%
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	\$2,297	0.04%	\$3,511	0.06%	\$5,808	0.10%
15	Other 8(a)*		Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
16	TOTAL WMDVLGBTBE		Direct	\$247,510	4.47%	\$63,478	1.15%	\$310,988	5.62%

17	Total Product Procurement	\$247,510
18	Total Service Procurement	\$63,478

19	Net Procurement**	\$5,532,998
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20	Total Number of WMDVLGBTBEs that Received Direct Spend	8
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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
 Direct - DIRECT PROCUREMENT
 Sub - SUBCONTRACTOR PROCUREMENT
 % - PERCENTAGE OF NET PROCUREMENT

Lodi Gas Storage, LLC	Year of Report - 2016	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	\$0
18	Total Service Procurement	\$0
19	Net Procurement**	\$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

Lodi Gas Storage, LLC	Year of Report - 2016	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							
TOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$148,594	\$ 0	\$ 0	\$ 0	\$148,594	\$156,586	\$ 0	\$5,808	\$ 0	\$310,988	\$5,532,998
	0.0%	0.0%	0.0%	0.0%	2.7%	0.0%	0.0%	0.0%	2.7%	2.8%	0.0%	0.1%	0.0%	5.6%	

Total Product Procurement	\$247,510
Total Service Procurement	\$63,478

Net Procurement***	\$5,532,998
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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

Lodi Gas Storage, LLC	Year of Report - 2016	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 2016 Summary					
	MBE	WBE	LGBTBE	DVBE	Other 8(a)*	Grand Total	MBE	WBE	LGBTBE	DVBE	Other 8(a)*	Grand Total
Under \$1 million		1		1		2		1		1		2
Under \$5 million		3				3		3				3
Under \$10 million												
Above \$10 million	2	1				3	2	1				3
TOTAL	2	5	0	1	0	8	2	5	0	1	0	8

Revenue and Payment Data												
WMDVLGBTBE \$M	Revenue Reported to CHS						Utility-Specific 2016 Summary					
	MBE	WBE	LGBTBE	DVBE	Other 8(a)*	Grand Total	MBE	WBE	LGBTBE	DVBE	Other 8(a)*	Grand Total
Under \$1 million		\$ -		\$ -		\$ -		\$ 3,582.80		\$ 5,808.08		\$ 9,390.88
Under \$5 million		\$ 7,145,225				\$ 7,145,225		\$ 127,852.06				\$ 127,852.06
Under \$10 million						\$ -						\$ -
Above \$10 million	\$ 52,100,500	\$ 51,029,398				\$ 103,129,898	\$ 148,594.05	\$ 25,151.17				\$ 173,745.22
TOTAL	\$ 52,100,500	\$ 58,174,623	\$ -	\$ -	\$ -	\$ 110,275,123	\$ 148,594.05	\$ 156,586.03	\$ -	\$ 5,808.08	\$ -	\$ 310,988.16

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

CHS: SUPPLIER CLEARINGHOUSE

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.2
Description of WMDVLGBTBEs with CA Majority Workforce		

Out of the eight (8) diverse vendors included by Lodi Gas Storage, LLC in this report, it is the understanding of Lodi Gas Storage that all eight vendors have a majority of their workforce working in California.

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.3
WMDVLGBTBE Program Expenses		

Expense Category	Year (Actual)
Wages	\$2,750
Other Employee Expenses	\$450
Program Expenses	\$500
Reporting Expenses	\$0
Training	\$0
Consultants	\$0
Other	\$0
TOTAL	\$3,700

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.4
Description of Progress in Meeting or Exceeding Set Goals		

Line No.	A description of progress in meeting or exceeding set goals and an explanation of any circumstances that may have caused the utility to fall short of its goals.
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Category	Current Year Results	Current Year Goals
Minority Men	2.686%	2.000%
Minority Women	0.000%	1.500%
Minority Business Enterprise (MBE)	2.686%	3.500%
Women Business Enterprise (WBE)	2.830%	2.500%
Subtotal Women, Minority Business Enterprise (WMBE)	0.000%	6.000%
Service Disabled Veteran Business Enterprise (DVBE)	0.10%	1.500%
Lesbian, Gay, Bisexual or Transgender Individual-owned Business Enterprise (LGBTBE)	0.000%	0.000%
Total WMDVLGBTBE	5.621%	7.500%

As LGS is a small company involved in a business with very specific technical needs (underground gas storage), there are few vendors which have the necessary expertise that qualify under the WMDVLGBTBE requirements. LGS has endeavored to seek out WMDVLGBTBE qualified businesses to provide services as they have been needed.

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.4
WMDVLGBTBE Results and Goals		

Category	2016 Results	2016 Goals
Minority Men	2.69%	2.00%
Minority Women	0.00%	1.50%
Minority Business Enterprise (MBE)	2.69%	3.50%
Women Business Enterprise (WBE)	2.83%	2.50%
Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	0.00%	0.00%
Disabled Veteran Business (DVBE)	0.10%	1.50%
TOTAL WMDVLGBTBE	5.62%	7.50%

% - PERCENTAGE OF NET PROCUREMENT

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.5
Description of Prime Contractor Utilization of WMDVLGBTBE Subcontractors		

Lodi Gas Storage, LLC's vendor selection policy states, "It is the policy of Lodi Gas Storage, LLC (LGS) that women, minority, disabled veteran and/or lesbian, gay, bisexual or transgender individual-owned business enterprises (WMDVLGBTBE) shall have the maximum practicable opportunity to participate in the performance of contracts. Furthermore, this policy shall not be used to exclude qualified non-WMDVLGBTBE's from participating in LGS contracting."

In addition to supplying each contractor from whom LGS accepted bids for construction or construction related services with a copy of this policy, LGS encouraged the prospective contractors to consider including WMDVLGBTBE firms in their sub-contracting practices.

Lodi Gas Storage, LLC	Year Annual Report - 2016	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 \$	\$148,594	\$0	\$148,594	\$156,586	\$0	\$5,808	\$0	\$310,988
Subcontracting \$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total \$	\$148,594	\$0	\$148,594	\$156,586	\$0	\$5,808	\$0	\$310,988

Direct %	2.69%	0.00%	2.69%	2.83%	0.00%	0.10%	0.00%	5.62%
Subcontracting %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total %	2.69%	0.00%	2.69%	2.83%	0.00%	0.10%	0.00%	5.62%

Net Procurement**	\$5,532,998
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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

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.6
A List of WMDVLGBTBE Complaints Received and Current Status		

Line No.	A list of WMDVLGBTBE complaints received during the past year, accompanied by a brief description of the nature of each complaint and its resolution or current status.
1	LGS received <u>no complaints</u> during the last year.
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Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.7
Description of Efforts to Recruit WMDVLGBTBE Suppliers in Low Utilization Categories		

Lodi Gas Storage, LLC's vendor selection policy states, "It is the policy of Lodi Gas Storage, LLC (LGS) that women, minority, disabled veteran and/or lesbian, gay, bisexual or transgender individual-owned business enterprises (WMDVLGBTBE) shall have the maximum practicable opportunity to participate in the performance of contracts. Furthermore, this policy shall not be used to exclude qualified non-WMDVLGBTBE's from participating in LGS contracting."

In addition to supplying each contractor from whom LGS accepted bids for construction or construction related services with a copy of this policy, LGS encouraged the prospective contractors to consider including WMDVLGBTBE firms in their sub-contracting practices.

LGS participated in the CPUC/Frontier Fresno Small Business Expo on Tuesday, October 4, 2016. The event included: a panel discussion on how to do business with utilities; one-on-one meetings with procurement representatives from utility companies, local/state agencies, and others; a vendor/resource fair; and workshops.

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 9.1.11
WMDVLGBTBE Fuel Procurement		

N/A

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 10.1.1
WMDVLGBTBE Annual SHORT, MID, AND LONG-TERM Goals by Product and Service Category		

	Short-Term 2017					Mid-Term 2020					Long-Term 2022				
	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
Products															
35 - Industrial machinery and equipment	0.25%	0.25%	0.15%	0.15%	0.80%	0.50%	0.50%	0.30%	0.30%	1.60%	0.75%	0.75%	0.60%	0.60%	2.70%
36 - Electrical and electronic equipment	0.25%	0.25%	0.15%	0.15%	0.80%	0.50%	0.50%	0.30%	0.30%	1.60%	0.75%	0.75%	0.60%	0.60%	2.70%
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

	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
	Services														
87 - Engineering and management services	0.50%	0.50%	0.30%	0.30%	1.60%	0.75%	0.75%	0.60%	0.60%	2.70%	1.00%	1.00%	0.90%	0.90%	3.80%
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

TOTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 10.1.2
Description of WMDVLGBTBE Planned Program Activities for the Next Calendar Year		

Internal program activities

Lodi Gas Storage, L.L.C. has only two operating facilities in California; the main storage site is in San Joaquin County; there is also one in Solano County. Procurement activities are extremely limited there, as the needs of the facility have moved more towards continued operating as opposed to expansion. The required nature of goods has also changed and allowed for increased WMDVLGBTBE percent use. The Gas Storage market tends to be volatile, and thus WMDVLGBTBE spending will also be based on customer demand for Gas Storage use. Due to the limited number of purchases that are made, the employment of a full time procurement specialist is not justified. The Operations Manager and Office Administrator will continue to work on due diligence as far as making the local supply network aware of various materials and service opportunities.

External program activities

Lodi Gas Storage, L.L.C. 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. Lodi Gas Storage, L.L.C. was a participant at the Small Business Enterprise Expo in Fresno, on October 4, 2016 and will continue in its efforts to participate in such events, and support other programs related to supplier diversity.

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 10.1.3
Plans for Recruiting WMDVLGBTBE Suppliers in Low Utilization Areas		

Lodi Gas Storage, L.L.C. will continue to monitor expenditures in the subject 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.

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 10.1.4
Plans for Recruiting WMDVLGBTBE Suppliers Where Unavailable		

Lodi Gas Storage, L.L.C. will continue to monitor expenditures in the subject 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.

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 10.1.5
Plans for Encouraging Prime Contractors to Subcontract WMDVLGBTBE Suppliers		

Lodi Gas Storage, L.L.C. has supplied prime contractors with letters, to see if they are eligible for certification by directing them to the webpage in order for them to apply online, on the Supplier's Clearinghouse. Lodi Gas Storage, L.L.C. continues to encourage its prime suppliers and contractors to contact the Clearinghouse 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.

Lodi Gas Storage, LLC	Year of Report - 2016	G.O. #156 Sec. 10.1.6
Plans for Complying with WMDVLGBTBE Program Guidelines		

Lodi Gas Storage, L.L.C. has a newly appointed senior management team; they have been introduced to the GO156 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 GO156 and will work with the CPUC in the ongoing implementation of program goals and objectives.