

Public Utilities Commission Compliance Filing Cover Sheet For Wild Goose Storage, LLC

A. Document Name

Today's Date: 4/6/2017

1. Utility Name: Wild Goose Storage, LLC
2. Document Submission Frequency (Annual, Semi-Annual, YTD, Quarterly, Monthly, Weekly, Ad-hoc, Once, Other Event): Annual
3. Report Name: GO 156 Report and Plan on the Utilization of Women, Minority, Disabled Veteran Business, and LGBT Enterprises
4. Reporting Interval (for this submission, e.g. 2015 Q1 – that data date): 2016
5. Document File Name (format as 1+2 + 3 + 4): Wild Goose Storage, LLC - Annual GO 156 Report and Plan on the Utilization of Women, Minority, Disabled Veteran Business, and LGBT Enterprises - 2016PUB
6. Append the confidential and/or cover sheet notation, as appropriate. [Click here to enter text.](#)
7. Identify whether this filing is original or **X** revision to a previous filing.
 - a. If revision, identify date of the original filing: 2/28/2017

B. Documents Related to a Proceeding

All submittals should reference both a proceeding and a decision, if applicable. If not applicable, leave blank and fill out Section C.

1. Proceeding Number (starts with R, I, C, A, or P plus 7 numbers):
2. Decision Number (starts with D plus 7 numbers):
3. Ordering Paragraph (OP) Number from the decision:

C. Documents Submitted as Requested by Other Requirements

If the document submitted is in compliance with something other than a proceeding, (e.g. Resolution, Ruling, Staff Letter, Public Utilities Code, or sender's own motion), please explain: GO 156

D. Document Summary

Provide a Document Summary that explains why this report is being filed with the Energy Division. This information is often contained in the cover letter, introduction, or executive summary.

In accordance with Sections 9 and 10 of General Order 156, the California Public Utilities Commission (the "Commission") requires that all electrical, gas, water, wireless telecommunications service provider, and telephone corporation with gross annual revenues exceeding \$25,000,000 and their Commission-regulated subsidiaries and affiliates submit annual detailed and verifiable plans for increasing women-owned, minority-owned, disabled veteran-owned and LGBT-owned business enterprises' (WMDVLGBTBEs) procurement in all categories.

E. Sender Contact Information

1. Sender Name: Daniela Horth
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**Public Utilities Commission Compliance Filing Cover Sheet
For Wild Goose Storage, LLC**

F. Confidentiality

1. Is this document confidential? No Yes
a. If Yes, provide an explanation of why confidentiality is claimed and identify the expiration of the confidentiality designation (e.g. Confidential until December 31, 2020.)

G. CPUC Routing

Energy Division's Director, Ed Randolph, requests that you not copy him on filings sent to Energy Division Central Files. Identify below any Commission staff that were copied on the submittal of this document.

1. Names of Commission staff that sender copied on the submittal of this Document: N/A

ATTACHMENT C

WILD GOOSE STORAGE, LLC	2016	G.O. #156
WMDVLGBTBE Annual Report/Annual Plan - Table of Contents		

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WILD GOOSE STORAGE, LLC	2016	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 (Wild Goose) Supplier Diversity program is administered jointly by the Manager of Engineering and Operations (E&O), U.S. Operations personnel, and Executive Assistant for the Corporation. The parent company for Wild Goose is Niska Gas Storage Partners LP (Niska). Niska underwent a change of ownership in July, 2016, with their new ultimate parent company becoming Brookfield Infrastructure Partners L.P. (previously was Riverstone Holdings LLC). This in turn resulted in a change to the corporate organization, and a new Vice President of Engineering and Operations. Despite the changes, the same engineering and operations staff are making the purchasing decisions as in the past, and are fully aware / engaged with the GO 156 Program. The new VP of Eng/Ops was given an overview of the program, so that he understands the importance. The facility continues to be fully committed to the development and adherence of the goals of the Supplier Diversity Program. The Manager of E&O has reviewed the Clearinghouse information in regards to utilization of minority spend.

External Program Activities

[Redacted content]

WILD GOOSE STORAGE, LLC	2016	G.O. #156 Sec. 9.1.2
WMDVLGBTBE Annual Results by Ethnicity		

			[Year] of Report			
			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	\$59,493	\$0	\$59,493	2.83%
4		Native American	\$0	\$0	\$0	0.00%
5		Total Minority Male	\$59,493	\$0	\$59,493	2.83%
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)		\$59,493	\$0	\$59,493	2.83%
12	Women Business Enterprise (WBE)		\$161,159	\$0	\$161,159	7.67%
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		\$220,652	\$0	\$220,652	10.51%
17	Net Procurement**		\$2,100,434			

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	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	\$59,493	15.74%	\$0	0.00%	\$59,493	2.83%
4		Native American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
5		Total Minority Male	Direct	\$59,493	15.74%	\$0	0.00%	\$59,493	2.83%
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	\$59,493	15.74%	\$0	0.00%	\$59,493	2.83%
12	Women Business Enterprise (WBE)		Direct	\$2,705	0.72%	\$158,455	9.20%	\$161,159	7.67%
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	\$62,198	16.45%	\$158,455	9.20%	\$220,652	10.51%
17	Total Product Procurement			\$411,873					
18	Total Service Procurement			\$1,688,561					
19	Net Procurement**			\$2,100,434					
20	Total Number of WMDVLGBTBEs that Received Direct Spend			0					

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

WILD GOOSE STORAGE, LLC	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			\$411,873					
18	Total Service Procurement			\$1,688,561					
19	Net Procurement**			\$2,100,434					

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	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								
Category 13 - Oil & Gas Extraction	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,241	
	%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
Category 16 - Heavy Construction Contractors	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$805	
	%	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	\$222,823	
	%	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	\$2,842	
	%	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	\$344	
	%	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	\$63,606	
	%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
Category 35 - Industrial Machinery and Equipment	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,063	
	%	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	\$80,249	
	%	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	\$100,942	
	%	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	\$10,272	
	%	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	\$1,872	
	%	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%	100.0%	
Category 49 - Electric, Gas and Sanitary Services	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,753	
	%	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	\$2,705	\$0	\$0	\$0	\$2,705	\$4,707	
	%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	57.5%	0.0%	0.0%	0.0%	57.5%	100.0%
Category 51 - Wholesale Trade - Non-durable Goods	\$	\$0	\$0	\$0	\$0	\$59,493	\$0	\$0	\$0	\$59,493	\$0	\$0	\$0	\$59,493	\$95,120	
	%	0.0%	0.0%	0.0%	0.0%	62.5%	0.0%	0.0%	0.0%	62.5%	0.0%	0.0%	0.0%	0.0%	62.5%	100.0%
Category 56 - Apparel and Accessory Stores	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,492	
	%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
Category 64 - Insurance Agents, Brokers and Service	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,461	
	%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
Category 73 - Business Services	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$993,885	
	%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
Category 75 - Automotive Repair, Services and Parking	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,899	
	%	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	\$2,275	
	%	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	\$4,328	
	%	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	\$158,455	\$0	\$0	\$0	\$158,455	\$158,455	
	%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
TOTAL	\$	\$0	\$0	\$0	\$0	\$59,493	\$0	\$0	\$0	\$59,493	\$161,159	\$0	\$0	\$0	\$220,652	\$2,100,434
	%	0.0%	0.0%	0.0%	0.0%	2.8%	0.0%	0.0%	0.0%	2.8%	7.7%	0.0%	0.0%	0.0%	10.5%	100.0%

Total Product Procurement	\$411,873
Total Service Procurement	\$1,688,561
Net Procurement***	\$2,100,434

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	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												
Under \$5 million												
Under \$10 million												
Above \$10 million	1	2				3	1	2				3
TOTAL	1	2	0	0	0	3	1	2	0	0	0	3

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												
Under \$5 million												
Under \$10 million												
Above \$10 million	\$22.842	\$113.933				\$136.775	\$0.059	\$0.161				\$0.221
TOTAL	\$22.842	\$113.933	\$0.000	\$0.000	\$0.000	\$136.775	\$0.059	\$0.161	\$0.000	\$0.000	\$0.000	\$0.221

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

CHS: SUPPLIER CLEARINGHOUSE

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

"Utility - Specific 2016 Summary" are the number of WMDVLGBTBE suppliers, and amount that was spent by Wild Goose on them in 2016.

WILD GOOSE STORAGE, LLC	2016	G.O. #156 Sec. 9.1.2
Description of WMDVLGBTBEs with CA Majority Workforce		

Two of the WMDVLGBTBE's that Wild Goose utilizes are vendors that provide a specific product, and thus very few personnel from these companies are directly involved with Wild Goose during the purchasing process. The third WMDVLGBTBE is an engineering company that employees 250 staff, and provides a service to Wild Goose with just a few of their personnel. It's believed that a majority of the workforce from these three WMDVLGBTBE's are working California.

WILD GOOSE STORAGE, LLC	2016	G.O. #156 Sec. 9.1.3
WMDVLGBTBE Program Expenses		

Expense Category	Year (Actual)
Wages	\$18,500
Other Employee Expenses	\$300
Program Expenses	\$0
Reporting Expenses	\$0
Training	\$0
Consultants	\$0
Other	\$0
TOTAL	\$18,800

WILD GOOSE STORAGE, LLC	2016	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 2016. Wild Goose exceeded their overall target by 17%, by achieving total WMDVLGBTBE spend of 10.5%, versus the target of 9.0%. The reason for the slight shortfall in minority men is that Wild Goose operated their compressor units less than normal (due to less demand for Gas Storage use by customers in 2016), which in turn has direct impact on amount of lube oil purchased. Ramos Oil is the supplier for Wild Goose's lube oil products, and is the only source of MBE spend.

Great efforts were made in 2016 to maintain / secure Ramos as Wild Goose's lube oil supplier. Their product line recently changed, which was cause for concern. Many hours were spent by the Engineering and Operations group to assess the new product being offered to ensure it would be compatible within the process. Also, two representatives from Lodi Gas Storage (who shares same parent company as Wild Goose) attended the Small Business Expo on Oct 4 in Fresno. A booth was setup that introduced prospective WMDVLGBTBE's to both Lodi and Wild Goose with the intent of setting up future purchasing contract.

Wild Goose is expecting a slight increase in MBE spending in 2017, but a drop in WBE when comparing to the CY2016 actual spend values. Overall we still expect to meet the 9.5% target setup for CY2017.

WILD GOOSE STORAGE, LLC	2016	G.O. #156 Sec. 9.1.4
WMDVLGBTBE Results and Goals		

Category	[Year] Results	[Year] Goals
Minority Men	2.83%	5.00%
Minority Women	0.00%	0.00%
Minority Business Enterprise (MBE)	2.83%	5.00%
Women Business Enterprise (WBE)	7.67%	4.00%
Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	0.00%	0.00%
Disabled Veteran Business (DVBE)	0.00%	0.00%
TOTAL WMDVLGBTBE	10.51%	9.00%

Overall, Wild Goose is pleased with the results for 2016. Wild Goose exceeded their overall target by 17%, by achieving total WMDVLGBTBE spend of 10.5%, versus the target of 9.0%. The reason for the slight shortfall in minority men is that Wild Goose operated their compressor units less than normal (due to less demand for Gas Storage use by customers in 2016), which in turn has direct impact on amount of lube oil purchased. Ramos Oil is the supplier for Wild Goose's lube oil products, and is the only source of MBE spend.

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WILD GOOSE STORAGE, LLC	2016	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 2016.

WILD GOOSE STORAGE, LLC	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 \$	\$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**	\$2,100,434
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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	2016	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 2016 calendar year.

WILD GOOSE STORAGE, LLC	2016	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, with a booth at the Small Business Enterprise Expo on Oct 4 in Fresno. Wild Goose will continue to pursue programs such as this to help improve WMDVLGBTBE awareness, and ultimately Supplier Diversity spend. As Wild Goose's program implementation progresses, we will continue to use our best efforts to identify vendors in these low-use areas and include them in our procurement needs.

WILD GOOSE STORAGE, LLC**2016****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.

Fuel procurement reported separately should include:

1) Purchases by:

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

2) Narrative:

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

WILD GOOSE STORAGE, LLC	2016	G.O. #156 Sec. 10.1.1
WMDVLGBTBE Annual SHORT, MID, AND LONG-TERM Goals by Product and Service Category		

	Short-Term [Year]					Mid-Term [Year]					Long-Term [Year]				
	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															
Category 51	4.50%	0.00%	0.00%	0.00%	4.50%	5.50%	0.00%	0.00%	0.00%	5.50%	6.50%	0.00%	0.00%	0.00%	6.50%
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%	5.50%	0.00%	0.00%	0.00%	5.50%	6.50%	0.00%	0.00%	0.00%	6.50%

	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														
Category 87	0.00%	5.00%	0.00%	0.00%	5.00%	0.00%	5.50%	0.00%	0.00%	5.50%	0.00%	6.00%	0.00%	0.00%	6.00%
Category 2	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Category 3	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Category 4	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Category 5	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Category 6	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Category 7	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Category 8	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Category 9	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Category 10	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Subtotal	0.00%	5.00%	0.00%	0.00%	5.00%	0.00%	5.50%	0.00%	0.00%	5.50%	0.00%	6.00%	0.00%	0.00%	6.00%

TOTAL	4.50%	5.00%	0.00%	0.00%	9.50%	5.50%	5.50%	0.00%	0.00%	11.00%	6.50%	6.00%	0.00%	0.00%	12.50%
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WILD GOOSE STORAGE, LLC	2016	G.O. #156 Sec. 10.1.2
Description of WMDVLGBTBE Planned Program Activities for the Next Calendar Year		

Internal program activities

Wild Goose has only one operating facility in California; the main storage site in Butte 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. This was explained earlier under Section 9.1.4. when describing how this impacted lube oil purchase in 2016. Due to the limited number of purchases that are made, the employment of a full time procurement specialist is not justified. The Manager, U.S. Engineering and Operations, and the Executive Assistant, in conjunction with the Plant Production Coordinator, will continue to work on due diligence as far as making the local supply network aware of various materials and service opportunities.

In the area of Capacity Building, Wild Goose, as a small utility has only so much leverage to be able to affect change in this area. The specialized nature of some of the equipment as well as the processes unique to Gas Storage make it difficult in some instances to be able to spread out the supplier base. When undertaking large development / capital projects at Wild Goose, it typically necessitates the use of high capacity equipment, and unique technical skills / contractor labor. Goods and services that aren't readily available from WMDVLGBTBE companies. The proprietary nature of our business definitely limits our ability to be more aggressive in this area. That being said, Wild Goose continues to investigate WMDVLGBTBE companies in the area to see if they'd be a possible fit for future use. A representative for Wild Goose attended the Small Business Expo in Fresno California, on October 4, 2016, and set up a booth to aid with networking.

Wild Goose runs the Supplier Diversity Program jointly between the Calgary Head Office and the facility. The ability for Wild Goose to expand its mandate in this area requires both local and Head Office support. As discussed, the newly appointed Vice President of Engineering and Operations for Niska 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 Small Business Enterprise Expo in Fresno, on October 4, and will continue in its efforts to participate in such events, and support other programs related to supplier diversity.

WILD GOOSE STORAGE, LLC	2016	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.

Wild Goose Storage, LLC	2016	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.

WILD GOOSE STORAGE, LLC	2016	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 GO156. 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	2016	G.O. #156 Sec. 10.1.6
Plans for Complying with WMDVLGBTBE Program Guidelines		

Wild Goose's newly appointed senior management 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.