

Wild Goose Storage



**GO 156 Supplier Diversity Report
Calendar Year 2023**

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NOTE:
 *Utility - electrical corporations, gas corporations, water corporations, telephone corporations, and wireless telecommunications service providers with gross annual California revenues exceeding \$25,000,000.

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Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.1
Description of Supplier Diversity Program Activities During the Previous Calendar Year		

Internal Program Activities

Wild Goose Storage LLC's (WGS) Supplier Diversity program is administered jointly by the Senior Compliance Manager, Superintendent of U.S. Operations, and U.S. Operations personnel. The parent company for WGS continues to be Rockpoint Gas Storage, who in turn is owned by Brookfield Infrastructure. The WGS Ops group reports directly to the Vice President (VP) of Ops for Rockpoint. During CY2023 WGS continued to apply a disciplined approach to spending, with management and senior members making key purchasing decisions as they had in the past. The Ops group was made aware of the importance of G.O. #156 program and utilization of diverse suppliers/contractors. Both WGS and Lodi Gas Storage (LGS) are under the same Brookfield ownership umbrella. A concentrated effort was made on both WGS/LGS' behalf to communicate and incorporate diverse suppliers/contractors within their spend requirements. The facility continues to be fully committed to the development and adherence of G.O. #156 Supplier Diversity Program goals. The Senior Compliance Manager has reviewed the Clearinghouse information in regards to diverse business spend.

External Program Activities

N/A

Supplier Diversity Annual Report and Annual Plan

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.2
Supplier Diversity Results by Ethnicity		

		2023 Report				
		Direct Spend ¹ \$	Sub Spend ² \$	Total \$	%	
1	Minority Male	African American	\$0	\$0	\$0	0.00%
2		Asian Pacific American	\$0	\$0	\$0	0.00%
3		Hispanic American	\$401,474	\$0	\$401,474	7.62%
4		Native American	\$0	\$0	\$0	0.00%
5		Total Minority Male	\$401,474	\$0	\$401,474	7.62%
6	Minority Female	African American	\$0	\$0	\$0	0.00%
7		Asian Pacific 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)		\$401,474	\$0	\$401,474	7.62%
12	Women Business Enterprise (WBE)		\$225,140	\$0	\$225,140	4.27%
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	Persons with Disabilities Business Enterprise (DBE)		\$0	\$0	\$0	0.00%
16	8(a)*		\$0	\$0	\$0	0.00%
17	Total Supplier Diversity Spend		\$626,613	\$0	\$626,613	11.89%
18	Net Procurement**		\$5,272,050			

NOTES:

* 8(a) - Businesses owned and controlled by persons found to be disadvantaged by the U.S. Small Business Administration pursuant to Section 8(a) of the Small Business Act, as amended (15 U.S.C. 637 (a)) or the U.S. Secretary of Commerce, pursuant to Section 5 of Executive Order 11625 (GO 156 Section 1.3.13).

** Net Procurement includes purchase orders, non-purchase orders, and credit card dollars.

¹ Direct - Means Direct Procurement: when a utility directly procures from a supplier.

² Sub - Means Subcontractor Procurement: when a prime contractor, in contract with a utility, procures from a subcontractor to fulfill its contractual obligation(s).

% - Percentage of Net Procurement.

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Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.2
Supplier Diversity Direct Procurement Results by Product and Service Categories		

				2023 Report					
				Product		Service		Total	
				\$	%	\$	%	\$	%
1	Minority Male	African American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
2		Asian Pacific American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
3		Hispanic American	Direct	\$401,474	24.73%	\$0	0.00%	\$401,474	7.62%
4		Native American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
5		Total Minority Male	Direct	\$401,474	24.73%	\$0	0.00%	\$401,474	7.62%
6	Minority Female	African American	Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
7		Asian Pacific 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%
			Direct						
11	Total Minority Business Enterprise (MBE)		Direct	\$401,474	24.73%	\$0	0.00%	\$401,474	7.62%
			Direct						
12	Women Business Enterprise (WBE)		Direct	\$0	0.00%	\$225,140	6.17%	\$225,140	4.27%
			Direct						
13	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)		Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
			Direct						
14	Disabled Veteran Business Enterprise (DVBE)		Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
			Direct						
15	Persons with Disabilities Business Enterprise (DBE)		Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
			Direct						
16	8(a)*		Direct	\$0	0.00%	\$0	0.00%	\$0	0.00%
			Direct						
17	Total Supplier Diversity Spend		Direct	\$401,474	24.73%	\$225,140	6.17%	\$626,613	11.89%
18	Net Procurement**						\$5,272,050		
19	Net Product Procurement						\$1,623,150		
20	Net Service Procurement						\$3,648,900		
21	Total Number of Diverse Suppliers that Received Direct Spend							6	

NOTES:

* 8(a) - Businesses owned and controlled by persons found to be disadvantaged by the U.S. Small Business Administration pursuant to Section 8(a) of the Small Business Act, as amended (15 U.S.C. 637 (a)) or the U.S. Secretary of Commerce, pursuant to Section 5 of Executive Order 11625 (GO 156 Section 1.3.13).
 ** Net Procurement includes purchase orders, non-purchase orders, and credit card dollars.
 Direct - means Direct Procurement: when a utility directly procures from a supplier.
 % - Percentage of Net Procurement.

Supplier Diversity Annual Report and Annual Plan

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.2
Supplier Diversity Subcontractor Procurement Results by Product and Service Categories		

				2023 Report					
				Product		Service		Total	
				\$	%	\$	%	\$	%
1	Minority Male	African American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
2		Asian Pacific 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	African American	Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
7		Asian Pacific 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	Persons with Disabilities Business Enterprise (DBE)		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
16	8(a)*		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
17	Total Supplier Diversity Spend		Sub	\$0	0.00%	\$0	0.00%	\$0	0.00%
18	Net Procurement**							\$5,272,050	
19	Net Product Procurement							\$1,623,150	
20	Net Service Procurement							\$3,648,900	

NOTE:

* 8(a) - Businesses owned and controlled by persons found to be disadvantaged by the U.S. Small Business Administration pursuant to Section 8(a) of the Small Business Act, as amended (15 U.S.C. 637 (a)) or the U.S. Secretary of Commerce, pursuant to Section 5 of Executive Order 11625 (GO 156 Section 1.3.13).

** Net Procurement includes purchase orders, non-purchase orders, and credit card dollars.

Sub - means Subcontractor Procurement: when a prime contractor, in contract with a utility, procures from a subcontractor to fulfill its contractual obligation(s).

% - Percentage of Net Procurement.

Supplier Diversity Annual Report and Annual Plan

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.2
Supplier Diversity Results by Standard Industrial Classification (SIC) Codes		

SIC Code	African American		Asian Pacific 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)	Persons with Disabilities Business Enterprise (DBE)	8(a)*	Total Supplier Diversity Spend	Total Procurement	
	Male	Female	Male	Female	Male	Female	Male	Female									
SIC 13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,604	\$0	\$0	\$0	\$0	\$1,604	\$1,237,193	
	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%	0.00%	0.00%	0.00%	0.00%	0.13%	100.00%	
SIC 17	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,862	\$0	\$0	\$0	\$0	\$6,862	\$253,671	
	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.71%	0.00%	0.00%	0.00%	0.00%	2.71%	100.00%	
SIC 26	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,870	
	%	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%	100.00%	
SIC 28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,466	
	%	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%	100.00%	
SIC 34	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$656,054	
	%	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%	100.00%	
SIC 35	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$899,063	
	%	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%	100.00%	
SIC 36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,047	
	%	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%	100.00%	
SIC 38	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$199,630	
	%	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%	100.00%	
SIC 47	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,690	\$0	\$0	\$0	\$0	\$117,690	\$117,690	
	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	
SIC 48	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,350	
	%	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%	100.00%	
SIC 49	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,158	
	%	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%	100.00%	
SIC 50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,510	
	%	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%	100.00%	
SIC 51	\$0	\$0	\$0	\$0	\$401,474	\$0	\$0	\$0	\$401,474	\$0	\$0	\$0	\$0	\$0	\$401,474	\$481,483	
	%	0.00%	0.00%	0.00%	0.00%	83.38%	0.00%	0.00%	83.38%	0.00%	0.00%	0.00%	0.00%	0.00%	83.38%	100.00%	
SIC 55	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,951	
	%	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%	100.00%	
SIC 73	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,984	\$0	\$0	\$0	\$0	\$98,984	\$448,579	
	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	22.07%	0.00%	0.00%	0.00%	0.00%	22.07%	100.00%	
SIC 75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,662	
	%	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%	100.00%	
SIC 81	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,266	
	%	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%	100.00%	
SIC 87	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$307,407	
	%	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%	100.00%	
Total	\$	\$0	\$0	\$0	\$0	\$401,474	\$0	\$0	\$0	\$401,474	\$225,140	\$0	\$0	\$0	\$0	\$626,613	\$5,272,050
	%	0.00%	0.00%	0.00%	0.00%	7.62%	0.00%	0.00%	0.00%	7.62%	4.27%	0.00%	0.00%	0.00%	0.00%	11.89%	100.00%

Net Procurement* \$5,272,050

NOTES:

- * 8(a) - Businesses owned and controlled by persons found to be disadvantaged by the U.S. Small Business Administration pursuant to Section 8(a) of the Small Business Act, as amended (15 U.S.C. 637 (a)) or the U.S. Secretary of Commerce, pursuant to Section 5 of Executive Order 11625 (GO 156 Section 1.3.13).
- ** Net Procurement includes purchase orders, non-purchase orders, and credit card dollars.
- % - Percentage of row Total Procurement.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.2
Number of Diverse Suppliers and Revenue Reported to the Supplier Clearinghouse		

Number of Diverse Suppliers	Number of Diverse Suppliers Data								Utility-Specific 2023 Summary					
	Revenue Reported to the Supplier Clearinghouse													
	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	8(a)*	Total	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	8(a)*	Total
Under \$1 million		2					2		2					2
Under \$5 million		1					1		1					1
Under \$10 million							0							0
Above \$10 million	1	2					3	1	2					3
Total	1	5	0	0	0	0	6	1	5	0	0	0	0	6

Revenue of Diverse Suppliers	Revenue and Payment Data								Utility-Specific 2023 Summary					
	Revenue Reported to the Supplier Clearinghouse													
	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	8(a)*	Total	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	8(a)*	Total
Under \$1 million		\$837,187					\$837,187		\$98,984					\$98,984
Under \$5 million		\$4,249,764					\$4,249,764		\$117,690					\$117,690
Under \$10 million							\$0							\$0
Above \$10 million	\$25,257,526	\$37,868,008					\$63,125,534	\$401,474	\$8,466					\$409,940
Total	\$25,257,526	\$42,954,959	\$0	\$0	\$0	\$0	\$68,212,485	\$401,474	\$228,140	\$0	\$0	\$0	\$0	\$626,613

NOTE:
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Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.2
Description of Diverse Suppliers with Majority Workforce in California		

Six diverse business enterprises were utilized by Wild Goose during the 2023 calendar year. The majority of the workforce and product distribution for these six diverse companies resides in California.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.3
Supplier Diversity Program Expense		

Expense Category	Year (Actual)
Wages	\$10,000
Other Employee Expenses	\$0
Program Expenses	\$0
Reporting Expenses	\$0
Training Expenses	\$0
Consultant Expenses	\$0
Other Expenses	\$0
Total	\$10,000

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.4
Description of Progress in Meeting or Exceeding Set Goals		

Wild Goose had a higher percent spend for diverse businesses in comparison to last year (11.89% in CY2023 vs. 11.03% in CY2022), and the overall dollar amount spent on diverse businesses was also significantly higher (\$626.6K in 2023 vs. \$460.9K in 2022). Gas Storage project work tends to be very specialized with less diverse companies available that provide desired products/services. Wild Goose expects higher capital expenditures until the end of calendar year 2026, due to well work that's required to be completed to meet State regulatory requirements. Efforts continued in utilizing diverse companies with day to day operations, and we believe this initiative was successful.

Wild Goose is expecting equivalent diverse business spend in CY2024, in comparison to the CY2023 actual spend values. Overall we're anticipating to achieve a 10.00% target in CY2024.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.4
Supplier Diversity Results Compared to Set Goals		

Category	2023 Result %	2023 Goal %
Minority Male Business Enterprise	7.62%	10.00%
Minority Female Business Enterprise	0.00%	5.00%
Minority Business Enterprise (MBE)	7.10%	15.00%
Women Business Enterprise (WBE)	4.27%	5.00%
Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	0.00%	1.00%
Disabled Veteran Business Enterprise (DVBE)	0.00%	1.50%
Persons with Disabilities Business Enterprise (DBE)	0.00%	0.00%
Total	11.89%	22.50%

NOTE:
% - Percentage of Net Procurement.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.5
Description of Prime Contractors Utilization of Diverse Subcontractors		

There were no subcontractors utilized by the prime contractor at Wild Goose during 2023.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.5
Summary of Prime Contractors Utilization of Diverse Subcontractors		

	Minority Male	Minority Female	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	8(a)*	Total Supplier Diversity Spend
Direct \$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sub \$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total \$	\$0	\$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%	0.00%
Sub %	0.00%	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%	0.00%

Net Procurement **	\$5,272,050
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NOTES:

* 8(a) - Businesses owned and controlled by persons found to be disadvantaged by the U.S. Small Business Administration pursuant to Section 8(a) of the Small Business Act, as amended (15 U.S.C. 637 (a)) or the U.S. Secretary of Commerce, pursuant to Section 5 of Executive Order 11625 (GO 156 Section 1.3.13).

** Net Procurement includes purchase orders, non-purchase orders, and credit card dollars.

Direct - means Direct Procurement: when a utility directly procures from a supplier.

Sub - means Subcontractor Procurement: when a prime contractor, in contract with a utility, procures from a subcontractor to fulfil its contractual obligation(s).

% - Percentage of Net Procurement.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.6
List of Supplier Diversity Complaints Received and Current Status		

Wild Goose received no complaints with respect to Supplier Diversity during the 2023 calendar year.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 9.1.7
Description of Efforts to Recruit Diverse Suppliers in Low Utilization Categories		

Wild Goose has been working closely with sister company, Lodi Gas Storage, on the GO #156 initiative over the past few years.

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	2023 Report	GO 156 Section 9.1.11
Description of Supplier Diversity Activities and Progress in 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.

Supplier Diversity Annual Report and Annual Plan

Wild Goose Storage, LLC	2023 Report	GO 156 Section 10.1.1
Supplier Diversity Short-, Mid-, and Long-Term Procurement Goals		

SIC Code	Short-Term 2024-2025						Mid-Term 2026-2029						Long-Term 2030+					
	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	Total Supplier Diversity Goal	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	Total Supplier Diversity Goal	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	Total Supplier Diversity Goal
Product																		
SIC 51	5.00%	0.00%	0.00%	0.00%	0.00%	5.00%	5.25%	0.00%	0.00%	0.00%	0.00%	5.25%	5.50%	0.00%	0.00%	0.00%	0.00%	5.50%
ALL OTHER	3.50%	0.00%	1.50%	0.00%	0.00%	5.00%	3.75%	0.00%	1.75%	0.00%	0.00%	5.50%	4.00%	0.00%	2.00%	0.00%	0.00%	6.00%
	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%	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%	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%	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%	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%	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%	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%	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%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Subtotal	8.50%	0.00%	1.50%	0.00%	0.00%	10.00%	9.00%	0.00%	1.75%	0.00%	0.00%	10.75%	9.50%	0.00%	2.00%	0.00%	0.00%	11.50%

SIC Code	Short-Term 2024-2025						Mid-Term 2026-2029						Long-Term 2030+					
	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	Total Supplier Diversity Goal	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	Total Supplier Diversity Goal	Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Persons with Disabilities Business Enterprise (DBE)	Total Supplier Diversity Goal
Service																		
SIC 17	0.00%	0.25%	0.00%	0.00%	0.00%	0.25%	0.00%	0.50%	0.00%	0.00%	0.00%	0.50%	0.00%	1.00%	0.00%	0.00%	0.00%	1.00%
SIC 73	0.00%	2.50%	0.00%	0.00%	0.00%	2.50%	0.00%	2.75%	0.00%	0.00%	0.00%	2.75%	0.00%	3.00%	0.00%	0.00%	0.00%	3.00%
SIC 87	2.50%	0.00%	0.00%	0.00%	0.00%	2.50%	2.75%	0.00%	0.00%	0.00%	0.00%	2.75%	3.00%	0.00%	0.00%	0.00%	0.00%	3.00%
ALL OTHER	4.00%	2.25%	0.00%	1.50%	0.00%	7.75%	4.25%	2.75%	0.00%	1.75%	0.00%	8.75%	4.50%	3.00%	0.00%	2.00%	0.00%	9.50%
	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%	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%	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%	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%	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%	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	6.50%	5.00%	0.00%	1.50%	0.00%	13.00%	7.00%	6.00%	0.00%	1.75%	0.00%	14.75%	7.50%	7.00%	0.00%	2.00%	0.00%	16.50%
Total	15.00%	5.00%	1.50%	1.50%	0.00%	23.00%	16.00%	6.00%	1.75%	1.75%	0.00%	25.50%	17.00%	7.00%	2.00%	2.00%	0.00%	28.00%

Wild Goose Storage, LLC	2023 Report	GO 156 Section 10.1.2
Description of Supplier Diversity Program Activities Planned 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. Continued efforts were made to reduce operating costs as a way to offset low commodity pricing, and resulting revenue. The downturn in the petroleum industry, as a result of lower commodity pricing, has caused businesses in the area to close shop and move elsewhere. Purchasing options have become even more limited than in the past.

Due to the limited number of purchases that are made by Wild Goose, the employment of a full time procurement specialist is not justified. The Senior Compliance Manager, Superintendent, U.S. Operations, and operations staff will continue to work diligently in seeking new diverse companies that can support Wild Goose's needs. Wild Goose will continue to network with the Lodi Gas Storage operation on new/potential diverse business enterprises.

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 diverse 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 diverse 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 earlier, Rockpoint Gas Storage management have been given an overview of the G.O. #156 program, and the associated importance. We continue to focus our efforts upon doing what we can to expand the supplier base in the Wild Goose area as well as increasing business ties with the small and relatively non-diverse business community. We are aware that this is a worthy goal and will continue to strive in making progress in this area with the resources that we have at our disposal.

External program activities

Wild Goose will make an effort to continue to support programs related to Supplier Diversity.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 10.1.3
Plans for Recruiting Diverse Suppliers in Low Utilization Categories		

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

Wild Goose Storage, LLC	2023 Report	GO 156 Section 10.1.4
Plans for Recruiting Diverse Suppliers Where Unavailable		

This continues to be a challenge for Wild Goose due to proximity of their operation in Northern California, combined with the nature of their business, and limited number of supplier diverse products/services that can support their needs. However, Wild Goose will keep this initiative in mind when seeking suppliers/contractors, and make efforts to recruit diverse businesses 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 diverse companies for their needs.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 10.1.5
Plans for Encouraging Prime Contractors to Subcontract with Diverse 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 subcontract with diverse businesses. Ultimately, it's the contractor's decision as to what subcontractors they select that best fulfill their company's needs. But, at a minimum, they are aware of the G.O. #156 initiative to utilize diverse products/services. The Wild Goose program administrator will continue to assist plant personnel that have procurement authority to encourage prime contractors to include verified minority suppliers.

Wild Goose Storage, LLC	2023 Report	GO 156 Section 10.1.6
Plans for Complying with Supplier Diversity Program Guidelines		

Wild Goose's senior management have been introduced to the G.O.#156 initiative, and are fully committed to supporting the company's Supplier Diversity Program. The company will strive to comply with the provisions and requirements of G.O.#156 and will work with the CPUC in the ongoing implementation of program goals and objectives.