

**FILE**

April 14, 2020

City of Richmond  
450 Civic Center Drive, Suite 300  
Richmond, CA 94804

Dear Filing Official:

Enclosed please find the original and one copy of the following

**Chevron U.S.A. Inc. and its Affiliates**

- Form 2B - 2020
- Form 3B - 1/1/20 - 3/31/20
- Report sent Federal Express
- Other:

Please endorse this transmittal letter as acknowledgment of receipt of the enclosed report and return it in the stamped envelope provided.

Enclosure  
8298.02

LOBBYIST COVER SHEET

Name of Filer: Chevron U.S.A., and Its Affiliates

Telephone: (415) 389-6800 Area Code - Number E-mail: jcarson@nmgovlaw.com

Business Address: 6001 Bollinger Canyon Road - G1264 San Ramon CA 94583-0716
Number Street City State Zip

Registration Number:

This report is for a (check one of the following):

- Contract Lobbyist Business & Organization Lobbyist Expenditure Lobbyist

Attached to this cover sheet are the following forms (check all that apply):

Contract Lobbyist

Business & Organization Lobbyist

Expenditure Lobbyist

- Form 1A Form 2A Form 3A No Form 3 is attached (Filer engaged in no reportable activity) Form 4 Form 5 Form 6 Form 7

- Form 1B Form 2B Form 3B No Form 3 is attached (Filer engaged in no reportable activity) Form 6 Form 7

- Form 1C Form 2C Form 3C No Form 3 is attached (Filer engaged in no reportable activity) Form 6 Form 7

FILING PERIOD COVERED (check one):

- This is an original filing for the period 01/01/2020 through 03/31/2020. This amends form(s) filed on for the period through.

Payment Calculation:

- \$35 Initial Lobbyist Registration Fee \$35 Annual Lobbyist Re-Registration Fee Initial Client Registration Fee x Number of Clients \$15 Annual Client Re-Registration Fee x Number of Clients days late x \$10 Fine

Total Payment Due \$ 0.00

I certify under penalty of perjury under the laws of the State of California that the information provided on this Lobbyist Cover Sheet and all accompanying forms is true, complete and correct.

Signature Date

JASON D. KAUNE, ATTORNEY & AGENT FOR FILER Type or Print Name of Lobbyist

**FORM 3B: QUARTERLY REPORT OF LOBBYIST ACTIVITY  
FOR BUSINESS AND ORGANIZATION LOBBYISTS**

Each lobbyist must file quarterly reports as follows:

- The report for January 1 – March 31 is due no later than **April 15**.
- The report for April 1 – June 30 is due no later than **July 15**.
- The report for July 1 – September 30 is due no later than **October 15**.
- The report for October 1 – December 31 is due no later than **January 15**.

Name of Filer: Chevron Corporation and Its Subsidiaries

**I. INFORMATION ABOUT THE FILER**

Name each employee or member of the filer authorized to contact City officers on behalf of the filer during the reporting period.

Carlos Perez  
Dennis Tuma  
Hakim Johnson  
John Jensen  
Kyle Snoke  
Maureen Dunn

**II. PAYMENT AND LOBBYING INFORMATION**

For each payment made, report the following:

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$3,812.00.

Payment made to: Carlos Perez

Amount of payment: \$200.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
Arterrias Mason	Environmental Compliance Inspector	Water Resource Recovery
Joanne Le	Building Official	Water Resource Recovery

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Discuss items related to Chevron's sanitary sewer lateral improvement program and permit classification.

For multiple payments, please photocopy this sheet and attach additional sheets.

**II. PAYMENT AND LOBBYING INFORMATION (CONTINUED)**

**For each payment made, report the following:**

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$ See first page

Payment made to: Dennis Tuma

Amount of payment: \$1275.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
Chris Castanchoa	Building Official	Planning and Building Services
Dave Myers	Building Official	Planning and Building Services
Robert Vignalats	Building Official	Planning and Building Services
Gautam Manandhar	Plan Checking Engineer	Planning and Building Services

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Discussions with city staff regarding building code interpretations.

For multiple payments, please photocopy this sheet and attach additional sheets.

**II. PAYMENT AND LOBBYING INFORMATION (CONTINUED)**

**For each payment made, report the following:**

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$ See first page

Payment made to: Hakim Johnson

Amount of payment: \$59.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
Arterrias Mason	Environmental Compliance Inspector	Water Resource Recovery
Joanne Le	Building Official	Water Resource Recovery

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Discuss items related to Chevron's sanitary sewer lateral improvement program and permit classification.

For multiple payments, please photocopy this sheet and attach additional sheets.

**II. PAYMENT AND LOBBYING INFORMATION (CONTINUED)**

**For each payment made, report the following:**

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$ See first page

Payment made to: John Jensen

Amount of payment: \$2000.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
Chris Castancho	Building Official	Planning and Building Services
Leonard Williams	Building Official	Planning and Building Services

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Present crisis management plan to city's Planning and Building Services Department.

For multiple payments, please photocopy this sheet and attach additional sheets.

**II. PAYMENT AND LOBBYING INFORMATION (CONTINUED)**

**For each payment made, report the following:**

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$ See first page

Payment made to: Kyle Snoke

Amount of payment: \$79.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
Arterrias Mason	Environmental Compliance Inspector	Water Resource Recovery
Joanne Le	Building Official	Water Resource Recovery

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Discuss items related to Chevron's sanitary sewer lateral improvement program and permit classification.

For multiple payments, please photocopy this sheet and attach additional sheets.

## II. PAYMENT AND LOBBYING INFORMATION (CONTINUED)

For each payment made, report the following:

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$ See first page

Payment made to: Maureen Dunn

Amount of payment: \$49.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
Arterrias Mason	Environmental Compliance Inspector	Water Resource Recovery
Joanne Le	Building Official	Water Resource Recovery

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Discuss items related to Chevron's sanitary sewer lateral improvement program and permit classification.

For multiple payments, please photocopy this sheet and attach additional sheets.

## III. REPORT OF ACTIVITY EXPENSES

Report the total amount of activity expenses incurred by the filer during the reporting period:

For each activity expense incurred, report the following:

Date of expense: N/A

Amount of expense: N/A

Name and official title, if any, of the beneficiary of the activity expense, and the portion of the total cost of the activity that represents the value of the benefit conferred on the beneficiary:

<u>Name</u>	<u>Title</u>	<u>Value conferred on Beneficiary</u>
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Describe the benefit conferred:

Name the payee of the expense if other than the beneficiary:

If the activity expense is the salary of an employee of the filer who serves as a City officer, name the employee, indicate the employee's official title, and indicate the salary range paid to the employee during the reporting period by checking off the appropriate box below:

<u>Name</u>	<u>Official Title</u>
Salary Expense:	
<input type="checkbox"/> up to \$250	
<input type="checkbox"/> more than \$250 but less than or equal to \$1,000	
<input type="checkbox"/> more than \$1,000 but less than or equal to \$10,000	
<input type="checkbox"/> more than \$10,000	

#### IV. REPORT OF POLITICAL CONTRIBUTIONS

Report the total amount of political contributions made or delivered by the filer, or for which the filer served as an agent or intermediary, during the two months preceding this filing.

**For each political contribution of \$100 or more, report the following:**

Name the City officer, candidate for City office or committee to which the contribution was made:

Amount of the contribution: \$0.00

Check all that apply:

- Filer made the contribution
- Filer delivered the contribution
- Filer arranged for the contribution
- Filer served as an agent or intermediary in making the contribution

If the filer delivered a contribution from another source or arranged or served as an agent or intermediary in making a contribution for another, identify the true source of the funds:

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If additional space is required, check here and attach additional sheet

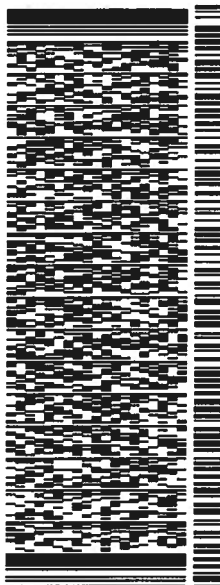
ORIGIN ID:SRFA (415) 389-6800  
GATE CASTONGUAY  
NIELSEN, MERKSAMER ET AL  
2350 KERNER BLVD., SUITE 250  
SAN RAFAEL, CA 94901  
UNITED STATES US

SHIP DATE: 1AAPR20  
ACTWGT: 1.00 LB  
CAD: 240/613INET4220  
BILL SENDER

TO CITY OF RICHMOND  
CITY CLERK  
450 CIVIC CENTER PLZ STE 300

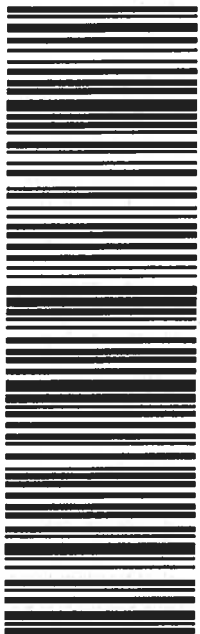
RICHMOND CA 94804  
(415) 389-6800  
REF: 8239 029, RICHMOND REPORT  
DEPT

56BJ3/C25/FE4A



TRK# 7702 3800 3184  
0201  
WED - 15 APR 3:00P  
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WA JEMA  
94804  
CA-US OAK



**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.