

July 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 - 4/1/20 - 6/30/20
- 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 E-mail: jcarson@nmgovlaw.com
Area Code - Number

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

FILING PERIOD COVERED (check one):

- X This is an original filing for the period 04/01/2020 through 06/30/2020.
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

JAMES W. CARSON, 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

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: \$912.00.

Payment made to: Carlos Perez

Amount of payment: \$400.00

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>
Gina DeLaTorre	Project Coordinator	Water Resource Recovery
Joanne Le	Environmental Services Manager	Water Resource Recovery
Arterrias Mason	Environmental Compliance Inspector	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 sewer lateral improvement program and permit approval.

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: \$400.00

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>
Robert Vignalats	Building Official	Planning and Building Services
Gautam Manandhar	Plan Check 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 ongoing building permit issues.

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: \$112.00

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>
Lina Velasco	Community Development Director	Planning and Building Services
Chris Castancho	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.

Discussions with city staff regarding ongoing building permit issues.

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>
N/A	N/A	N/A

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:

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

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

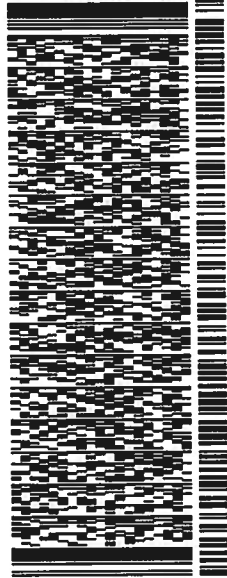
SHIP DATE: 14JUL20
ACTWGT: 1.00 LB
CAD: 2407613IN/ET4220
BILL SENDER

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

RICHMOND CA 94804
(415) 634-6848
NV
PO

REF: 8299 029 RICHMOND REPORT

DEPT



56B.J3/C6/A6/FE4A

TRK# 7709 5472 1030
0201

STANDARD OVERNIGHT

WED - 15 JUL 3:00P

WA JEMA

CA-US OAK
94804



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