

January 14, 2020

City of Richmond  
450 Civic Center Plaza, 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 - 2021
- Form 3B - 10/1/20 - 12/31/20
- Report sent Federal Express
- Other: \$35.00 Renewal Fee; check #9024

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

Enclosure  
8298.02

Thirty-Five Dollars and Zero Cents

1/13/2021

35.00

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


CITY OF RICHMOND - LOBBYIST REGISTRATION FEES (Chevron)

9024  
11-35/1210 CA  
10180

**NIELSEN MERKSAMER  
PARRINELLO GROSS & LEONI LLP  
PRS ADMINISTRATIVE ACCOUNT  
2350 KERNER BLVD., SUITE 250  
SAN RAFAEL, CA 94901**

**Bank of America  
ACH R/T 121000358**

**PAY**  
Thirty-Five Dollars and Zero Cents

	DATE	AMOUNT
TO THE ORDER OF:	1/13/2021	35.00
City of Richmond 450 Civic Center Plaza, Suite 300 Richmond, CA 94804	 AUTHORIZED SIGNATURE	

MP

Photo Safe Deposit  
Details on Back

⑈009024⑈ ⑆121000358⑆ 325000610611⑈

Thirty-Five Dollars and Zero Cents

1/13/2021

35.00

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

CITY OF RICHMOND - LOBBYIST REGISTRATION FEES

ORIGIN ID: SREA (415) 389-6800  
CHAD WHITEHEAD  
NIELSEN MERKSAMER  
2350 KERNER BLVD STE 290

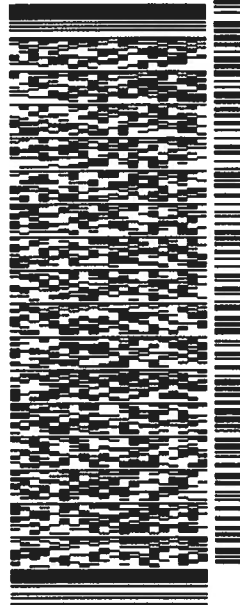
SHIP DATE: 12JAN21  
ACTWTG: 1.00 LB  
CAD: 105487152/NET4280

SAN RAFAEL, CA 94901  
UNITED STATES US

BILL SENDER

TO CITY OF RICHMOND  
CITY CLERK  
450 CIVIC CENTER PLAZA  
SUITE 300  
RICHMOND CA 94804  
(415) 389-6800  
INV. REF: 82398 029 CHEVRON RICHMOND CA  
DEPT

56BJ11136/B766



TRK# 7726 0992 1690  
0201  
WED - 13 JAN 10:30A  
PRIORITY OVERNIGHT

WA JEMA  
CA-US OAK  
94804  
Large barcode

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 ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

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, 2A, 3A, No Form 3 is attached, Form 4, 5, 6, 7
Form 1B, 2B, 3B, No Form 3 is attached, Form 6, 7
Form 1C, 2C, 3C, No Form 3 is attached, Form 6, 7

FILING PERIOD COVERED (check one):

- This is an original filing for the period 10/01/2020 through 12/31/2020
This amends form(s) filed on for the period through

Payment Calculation:

- \$35 Initial Lobbyist Registration Fee
\$35 Annual Lobbyist Re-Registration Fee \$ 35.00
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 \$ 35.00

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 [Handwritten Signature] Date 1/14/21
JAMES W. CARSON, ATTORNEY & AGENT FOR FILER

Type or Print Name of Lobbyist

**Form 2B: ANNUAL RE-REGISTRATION REPORT FOR BUSINESS AND ORGANIZATION LOBBYISTS**

- Re-registration reports are due no later than January 15 of each year.

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

Business Address: 6001 Bollinger Canyon Road - G1264      San Ramon      CA      94583

Business Phone Number: 415-389-6800

Describe the nature and purpose of the filer, including a statement whether the filer is an industry, trade or professional association:

Petroleum and Petrochemical Exploration

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**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.

Dennis Tuma  
Hakim Johnson  
Brian Weber  
Ron Blackstone

**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: \$ 3,925.00

Payment made to: Dennis Tuma

Amount of payment: \$2500.00

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
Eric Govan	Fire Marshal	City of Richmond, Fire Department

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.

Continued discussions with city staff regarding ongoing building code agreements and compliance.

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: \$560.00

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>
Tom Butt	Mayor of the City of Richmond	Mayor's Office
Antonio Banuelos	Revenue Manager	Finance Department City of Richmond
Christopher Whitmore	Chief of Staff	Mayor's Office
Dominique Roach-Green	Director of Policy Initiatives	Mayor's Office
David Tucker	Chair	Richmond Planning Commission
Lina Velasco	Community Development Director	City of Richmond Planning Division

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's Mayor's Office & Finance Department to propose a modified tax rate structure. Discussions with City's Planning commission regarding approval of station project. Submit request with City's Planning Division to not take action on resident's street vacation request.

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: Brian Weber

Amount of payment: \$800.00

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
Eric Govan	Fire Marshal	City of Richmond, Fire Department
George Kabaivanov	Plan Check Engineer	Planning and Building Services
Leonard Williams	Building Inspector Supervisor	Planning and Building Services
Gautam Manandar	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.

Discussion with city regarding how to obtain permits for future construction projects.

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: Ron Blackstone

Amount of payment: \$65.00

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
Eric Govan	Fire Marshal	City of Richmond, Fire Department
George Kabaivanov	Plan Check Engineer	Planning and Building Services
Gautam Manandhar	Plan Check Engineer	Planning and Building Services
Leonard Williams	Building Inspector Supervisor	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.

Discussion with city regarding how to obtain permits for future construction projects.

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:

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