



## 2021 Deloitte Renewable Energy Seminar

Virtual agenda

**WEEK ONE** | SEPTEMBER 21 – 23, 2021

**WEEK TWO** | SEPTEMBER 28 – 30, 2021

### WEEK ONE | SEPTEMBER 21 – SEPTEMBER 23, 2021

#### DAY 1 | TUESDAY, SEPTEMBER 21

TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	<b>Plenary: Renewable M&amp;A fueled by strong demand</b> <ul style="list-style-type: none"> <li>David Gluck, Principal, Infrastructure and Renewables, Carlyle</li> <li>Richard Sturges, Vice President, Mergers and Acquisitions, The AES Corporation</li> </ul>
12:00PM - 1:00PM ET (9:00AM - 10:00AM PT)	<b>Plenary: The Biden administration: Industry impact and insights</b> <ul style="list-style-type: none"> <li>John Hensley, Vice President, Research and Analytics, American Clean Power Association</li> <li>Jonathan Traub, Principal, Deloitte Tax LLP</li> </ul>
Break (30 minutes)	
1:30PM – 2:30PM ET (10:30AM – 11:30AM PT)	<b>Elective session breakout (choice of one)</b> <p><b>Driving renewables efficiency and sustainability with the Smart Factory / Smart Manufacturing</b></p> <ul style="list-style-type: none"> <li>Samuel Freeman, Senior Manager, Deloitte Consulting LLP</li> <li>Geoff Tuff, Principal, Deloitte Consulting LLP</li> </ul> <p><b>Renewable energy procurement for organizations</b></p> <ul style="list-style-type: none"> <li>Michael Casey, Director of Origination, LevelTen Energy</li> <li>Martin Lin, Specialist Leader, Deloitte Transactions and Business Analytics LLP</li> <li>Marlene Motyka, US and Global Renewable Energy Leader, Principal, Deloitte Transactions and Business Analytics LLP</li> <li>Brian Washburn, Senior Manager, Deloitte &amp; Touche LLP</li> </ul>
Break (30 minutes)	
3:00PM – 4:00PM ET (12:00PM – 1:00PM PT)	<b>Elective session breakout (choice of one)</b> <p><b>Investments in renewable markets</b></p> <ul style="list-style-type: none"> <li>Will Braeutigam, Partner, Deloitte &amp; Touche LLP</li> <li>Michael Gyoerkoe, Senior Manager, Deloitte &amp; Touche LLP</li> </ul> <p><b>Scope 3 emissions: The elephant is growing larger and the room is getting smaller</b></p> <ul style="list-style-type: none"> <li>Sierra Bayles, Manager, Deloitte Consulting LLP</li> <li>Jake Shirmer, Specialist Leader, Deloitte Consulting LLP</li> </ul>

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#### DAY 2 | WEDNESDAY, SEPTEMBER 22

TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	<b>Plenary: The next generation of clean energy – green hydrogen</b> <ul style="list-style-type: none"> <li>Nick Connell, Director, Policy and Regulatory Services, Green Hydrogen Coalition</li> <li>Shahid Malik, President, PSEG Energy Resources &amp; Trade</li> <li>Arun Mitra, Vice President and CFO, Mitsubishi Power</li> </ul>
12:00PM- 1:00PM ET (9:00AM - 10:00AM PT)	<b>Plenary: The opportunities and challenges of energy transition</b> <ul style="list-style-type: none"> <li>John Berger, Chairman, President, and CEO, Sunnova Energy International</li> <li>Ryan Dings, COO &amp; General Counsel, Greentown Labs, Inc.</li> <li>Antonio Smyth, Senior Vice President, Grid Solutions and President, Transource Energy, American Electric Power</li> <li>Starlee Sykes, Senior Vice President, Gulf of Mexico &amp; Canada, bp</li> </ul>
Break (30 minutes)	
1:30PM – 2:30PM ET (10:30AM – 11:30AM PT)	<b>Elective session breakout (choice of one)</b> <p><b>ESG landscape and disclosure trends: Rapid pace of change!?</b></p> <ul style="list-style-type: none"> <li>Sean McKenzie, Manager, Deloitte &amp; Touche LLP</li> <li>Christine Robinson, Partner, Deloitte &amp; Touche LLP</li> </ul> <p><b>Valuation of renewable energy projects</b></p> <ul style="list-style-type: none"> <li>Vicky Yen, Manager, Deloitte Transactions and Business Analytics LLP</li> <li>Katie Zinski, Manager, Deloitte Transactions and Business Analytics LLP</li> </ul>
Break (30 minutes)	
3:00PM – 4:00PM ET (12:00PM – 1:00PM PT)	<b>Elective session breakout (choice of one)</b> <p><b>Cybersecurity for renewables: Understanding the evolving cyber risks in renewables</b></p> <ul style="list-style-type: none"> <li>Jason Hollern, Program Manager, Electric Power Research Institute (EPRI)</li> <li>Sam Icasiano, Managing Director, Deloitte &amp; Touche LLP</li> <li>Dave Nowak, Principal, Deloitte &amp; Touche LLP</li> <li>Ryan Quint, Senior Manager, BPS Security and Grid Transformation, NERC</li> </ul> <p><b>Managing the renewable energy transition with Advanced Distribution Management Systems (ADMS) and Distributed Energy Resource Management Systems (DERMS)</b></p> <ul style="list-style-type: none"> <li>Kevin Chen, Senior Manager, DER Engineering, ComEd</li> <li>Trevor Loose, Specialist Leader, Deloitte Consulting LLP</li> <li>Sadia Raveendran, Senior Director, Industry Solutions, AutoGrid Systems, Inc.</li> <li>Craig Rizzo, Specialist Leader, Deloitte Consulting LLP</li> </ul>

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#### DAY 3 | THURSDAY, SEPTEMBER 23

TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	<p><b>Plenary: The path to utility decarbonization</b></p> <ul style="list-style-type: none"> <li>Calvin G. Butler Jr., CEO, Exelon Utilities</li> </ul> <p><b>Plenary: A conversation with Melanie Nakagawa: Prioritizing climate and energy in our national security and foreign policy</b></p> <ul style="list-style-type: none"> <li>Melanie Nakagawa, Special Assistant to the President and Senior Director for Climate and Energy, National Security Council</li> </ul>
Break (30 minutes)	
12:30PM - 2:00PM ET (9:30AM - 11:00AM PT)	<p><b>Elective session breakout (choice of one)</b></p> <p><b>Digging in on the beginning of construction and other ITC and PTC hot topics</b></p> <ul style="list-style-type: none"> <li>Brian Americus, Principal, Deloitte Tax LLP</li> <li>Gary Hecimovich, Partner, Deloitte Tax LLP</li> <li>Jenny Speck, Senior Manager, Deloitte Tax LLP</li> </ul> <p><b>Hypothetical Liquidation at Book Value (HLBV) concepts</b></p> <ul style="list-style-type: none"> <li>Ben Bissonette, Manager, Deloitte Tax LLP</li> <li>Bill Fisher, Managing Director, Deloitte Tax LLP</li> <li>Danielle McMahon, Senior Manager, Deloitte &amp; Touche LLP</li> <li>Yomal Wijekoon, Senior Manager, Deloitte Transactions and Business Analytics LLP</li> </ul>
Break (30 minutes)	
2:30PM - 3:30PM ET (11:30AM - 12:30PM PT)	<p><b>Elective session breakout (choice of one)</b></p> <p><b>2021 Global Human Capital Trends: An Energy, Resources &amp; Industrials (ER&amp;I) perspective</b></p> <ul style="list-style-type: none"> <li>Karen Cunningham, Managing Director, Deloitte Consulting LLP</li> <li>Jonathan Moore, Managing Director, Deloitte Consulting LLP</li> </ul> <p><b>Fundamentals meet function: An energy market update</b></p> <ul style="list-style-type: none"> <li>Britt Burt, Vice President, Power Research, IIR Energy</li> <li>Martin Lin, Specialist Leader, Deloitte Transactions and Business Analytics LLP</li> </ul>

## 2021 Deloitte Renewable Energy Seminar Virtual agenda

WEEK TWO | SEPTEMBER 28 – 30, 2021



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#### DAY 4 | TUESDAY, SEPTEMBER 28

TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	<b>Plenary: The road ahead for electric vehicles</b> <ul style="list-style-type: none"> <li>Genevieve Cullen, President, Electric Drive Transportation Association</li> <li>Shana Patadia, Director, Emerging Technology, ChargePoint</li> <li>Karl Popham, Manager, Electric Vehicles &amp; Emerging Technologies, Austin Energy</li> <li>Ivo Steklac, COO &amp; CTO, EVgo</li> </ul>
Break (30 minutes)	
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	<b>Elective session breakout (choice of one)</b> <p><b>IRC section 45Q carbon capture and sequestration tax credit: Should your company consider carbon capture as part of its decarbonization plan?</b></p> <ul style="list-style-type: none"> <li>Jeremy Demuth, Managing Director, Deloitte Tax LLP</li> <li>Quynh Nguyen, Senior Manager, Deloitte Tax LLP</li> <li>Jenny Speck, Senior Manager, Deloitte Tax LLP</li> <li>Patty Tuite, Managing Director, Deloitte Transactions and Business Analytics LLP</li> </ul> <p><b>Investments in renewable generation facilities by rate-regulated utilities</b></p> <ul style="list-style-type: none"> <li>Adam Nicholson, Partner, Deloitte &amp; Touche LLP</li> <li>Yomal Wijekoon, Senior Manager, Deloitte Transactions and Business Analytics LLP</li> <li>Dave Yankee, Managing Director, Deloitte Tax LLP</li> </ul>
Break (30 minutes)	
2:30PM – 4:00PM ET (11:30AM – 1:00PM PT)	<b>Elective session breakout</b> <p><b>Financial accounting &amp; tax trends in M&amp;A and renewables ownership</b></p> <ul style="list-style-type: none"> <li>Micah Bible, Partner, Deloitte &amp; Touche LLP</li> <li>Ashima Laad, Manager, Deloitte &amp; Touche LLP</li> <li>Carter Lawnin, Partner, Deloitte Tax LLP</li> <li>Kinjun Muraoka, Senior Manager, Deloitte Tax LLP</li> <li>Matt Nelson, Managing Director, Deloitte Tax LLP</li> <li>Todd Samson, Partner, Deloitte Tax LLP</li> </ul>

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#### DAY 5 | TUESDAY, SEPTEMBER 29

TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	<p><b>Plenary: Making a difference: Corporate sustainability and community impact</b></p> <ul style="list-style-type: none"> <li>Danielle Decatur, Principal Program Manager, Datacenter Sustainability and Environmental Justice, Microsoft Corporation</li> <li>Yuri Horwitz, CEO, Sol Systems</li> </ul> <p><b>Plenary: The world energy transition: The pathway toward transformation</b></p> <ul style="list-style-type: none"> <li>Dolf Gielen, Director, International Renewable Energy Agency (IRENA)</li> </ul>
Break (30 minutes)	
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	<p><b>Elective session breakout (choice of one)</b></p> <p><b>Tax hot topics</b></p> <ul style="list-style-type: none"> <li>Brian Americus, Principal, Deloitte Tax LLP</li> <li>Tom Stevens, Partner, Deloitte Tax LLP</li> <li>Dave Yankee, Managing Director, Deloitte Tax LLP</li> </ul> <p><b>Accounting hot topics</b></p> <ul style="list-style-type: none"> <li>Sarah Goldberg, Managing Director, Deloitte &amp; Touche LLP</li> <li>Danielle McMahon, Senior Manager, Deloitte &amp; Touche LLP</li> <li>Allison Taylor, Partner, Deloitte &amp; Touche LLP</li> </ul>
Break (30 minutes)	
2:30PM – 4:00PM ET (11:30AM – 1:00PM PT)	<p><b>Elective session breakout (choice of one)</b></p> <p><b>Structuring and financing considerations for tax equity</b></p> <ul style="list-style-type: none"> <li>Bill Fisher, Managing Director, Deloitte Tax LLP</li> <li>Steve Gilbert, Managing Director, Deloitte Tax LLP</li> <li>Yomal Wijekoon, Senior Manager, Deloitte Transactions and Business Analytics LLP</li> </ul> <p><b>Accounting for today's power purchase agreements (PPAs)</b></p> <ul style="list-style-type: none"> <li>David Sackllah, Manager, Deloitte &amp; Touche LLP</li> <li>Andres Sanchez, Senior Manager, Deloitte &amp; Touche LLP</li> </ul>

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#### DAY 6 | TUESDAY, SEPTEMBER 30

TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	<p><b>Plenary: Power up: The market effects on battery storage</b></p> <ul style="list-style-type: none"> <li>• Scott Baker, Senior Business Solution Analyst, Applied Innovation, PJM Interconnection</li> <li>• Jason Burwen, Interim CEO, U.S. Energy Storage Association</li> <li>• Alan Russo, Chief Revenue Officer, STEM, Inc.</li> </ul>
Break (30 minutes)	
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	<p><b>Elective session breakout (choice of one)</b></p> <p><b>Partnership flip and lease structures</b></p> <ul style="list-style-type: none"> <li>• Chris Eibl, Senior Manager, Deloitte Tax LLP</li> <li>• Steve Gilbert, Managing Director, Deloitte Tax LLP</li> <li>• Michael Kohler, Managing Director, Deloitte Tax LLP</li> </ul> <p><b>Demystifying climate scenarios</b></p> <ul style="list-style-type: none"> <li>• Marla Pourrabani, PhD, Climate Data Scientist, Senior Manager, Deloitte &amp; Touche LLP</li> <li>• Nick Richards, Senior Manager, Deloitte Transactions and Business Analytics LLP</li> </ul>
Break (30 minutes)	
2:30PM – 4:00PM ET (11:30AM – 1:00PM PT)	<p><b>Elective session breakout</b></p> <p><b>A new administration and Congress in Washington, DC: Navigating regulatory developments, legislative proposals, IRS guidance and process</b></p> <ul style="list-style-type: none"> <li>• Brian Americus, Principal, Deloitte Tax LLP</li> <li>• Victoria Glover, Partner, Deloitte Tax LLP</li> <li>• Gary Hecimovich, Partner, Deloitte Tax LLP</li> </ul>