

C A N A D A

PROVINCE OF PRINCE EDWARD ISLAND

**BEFORE THE ISLAND REGULATORY  
AND APPEALS COMMISSION**

**IN THE MATTER** of the Application and Supplemental Application of Maritime Electric Company, Limited for the approval of a Supplemental Capital Budget Request for the On-Island Capacity for Security of Supply Project, pursuant to Section 17 of the *Electric Power Act*, RSPEI 1988, c. E-4;

**AND IN THE MATTER** of requests for confidentiality made by Maritime Electric Company, Limited, pursuant to the Rules of Practice & Procedure.

**FURTHER AMENDED APPLICATION TO VARY**

Pursuant to Section 12 of the *Island Regulatory and Appeals Commission Act*, Maritime Electric Company, Limited (“MECL”) hereby applies to further vary Order UE25-07.

In Order UE25-07, the Commission accepted MECL’s position that information contained in MECL’s Application that would reveal vendor-specific pricing related to ProEnergy should remain confidential.

Having come to this conclusion, Order UE25-07 proceeds to approve the redaction of vendor-specific pricing from MECL’s Application.

On January 12, 2026, MECL filed an Amended Application to Vary Order UE25-07 requesting certain additional redactions.

Upon further review, MECL requests the following additional redactions to Exhibit M-12 (main body) and Exhibit M-12 (Appendix A), all of which are necessary to comply with the Commission’s approval to redact vendor-specific pricing related to ProEnergy.

Redactions to Exhibit M-12 (main body):

1. The percentage contained at page 6, line 6, which would reveal a vendor-specific amount;
2. The United States Dollar (“USD”) amount at page 7, line 4, which is a vendor-specific amount;
3. The USD amount at page 14, lines 26 and 27, which is a vendor-specific amount;
4. The USD amounts at page 17, lines 3 and 7, which are vendor-specific amounts;
5. The USD amount and related percentage at page 18, line 14, which is a vendor-specific amount and percentage;
6. Page 19, table 1 columns entitled “Payment (%)” and “Payment Amount (USD x 1,000)”, which are vendor-specific amounts and percentages;
7. The USD amounts at page 19, lines 2 and 4, which are vendor-specific amounts;
8. The USD amount at page 20, line 1, which is a vendor-specific amount;
9. Page 25, the first five dollar amounts in table 2, under the column entitled “Cost (\$ thousands)”, which are vendor-specific amounts;
10. Page 25, the sixth to eleventh dollar amounts in table 2, under the column entitled “Cost (\$ thousands)”, which are Maritime Electric amounts. In the absence of their redaction, the reader can mathematically calculate the “total ProEnergy Scope” line from that table; therefore, to comply with the Commission’s Order UE25-07, these additional redactions are necessary;
11. The USD amount at page 29, line 7, which is a vendor-specific amount;
12. The percentage at page 32, line 12, which would reveal a vendor-specific amount;
13. The USD amounts and related percentages at page 36, lines 26 and 28, which are vendor-specific amounts;

14. The USD amount at page 38, line 25, which is a vendor-specific amount;

Redactions to Exhibit M-12 (Appendix A):

15. The dollar amounts in the table at page 3, which are vendor-specific amounts.

In MECL's respectful submission, similar to the previously requested redactions, these additional requested redactions are necessary in order to prevent the disclosure of vendor-specific pricing from ProEnergy and failure to redact this information would be contrary to the intent of the Commission's decision in Order UE25-07.

Given the foregoing, MECL respectfully requests that Order UE25-07 be further varied to permit the above-noted redactions.

All of which is respectfully submitted this 19<sup>th</sup> day of February, 2026.



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