

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

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Annual 64.2009(e) CPNI Certification for 2012

Date filed: February 28, 2013

Name of company covered by this certification: Electric Plant Board of the City of Russellville, KY

Form 499 Filer ID: 827416

Name of signatory: Larry Wilcutt

Title of signatory: Superintendent

I, Larry Wilcutt, Superintendent, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See* 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year. Companies must report on any information that they have with respect to the processes pretexters are using to attempt to access CPNI, and what steps companies are taking to protect CPNI. If affirmative: N/A

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, *e.g.*, instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information). If affirmative: N/A

Signed



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CPNI Corporate Certification

I, Larry Wilcutt, Superintendent; am a corporate officer of the Electric Plant Board of the City of Russellville. Pursuant to 47 U.S. C 222; §47 C.F.R. §64.2009. I hereby state that I am responsible for company compliance with the FCC's CPNI rules and have personal knowledge that the Electric Plant Board is in compliance with the Commission's CPNI rules. The Electric Plant Board complies with Rule Section 64.2009 (d) as demonstrated in our CPNI Policy Statement (attached). Our company utilizes an employee training program with supervisory review process to ensure compliance with CPNI rules and regulations. The Electric Plant Board maintains records of compliance for the minimum period as required by FCC rules and regulations. The Electric Plant Board has a supervisory approval process in place for any proposed outbound marketing request for CPNI.

Signed Larry Wilcutt

Dated 2/28/2013

Filed with the FCC on 2/28/2013

MAR 08 2013

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Attachment to Annual 47 C.F.R. 64.2009 (e) CPNI Certification, EB Docket 06-36

CPNI Policy Statement

The Electric Plant Board (EPB) of the City of Russellville has chosen to prohibit the uses of CPNI for marketing purposes between itself and its affiliates, in any.

EPB requires written approval for release of CPNI to third parties.

EPB employees have been trained on the FCC CPNI rules and the penalties for non-compliance.

Customer Notice and Authorization forms are available to EPB employees for distribution to customers upon request.

EPB will require a password for any customer-initiated telephone contact where call detail information is being requested. If the password cannot be provided, the call detail information will be mailed to the address of record, or by calling the customer at the telephone number of record.

EPB has provided a one-time notification to customers for use of CPNI.

EPB has chosen NOT to use CPNI for marketing.

The Superintendent of the EPB or his designee will serve as the Company CPNI Compliance Officer and will certify annually that the EPB is in compliance with all Federal CPNI rules and will make the required annual filing to the FCC.

Safeguards are in place with all third parties having access to the EPB's customer data or responsibility for creation for EPB customer data. All applicable parties have attested to their compliance with FCC CPNI Rules.