Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

OMB Nos. 1210-0110

1210-0089

2012

This Form is Open to Public Inspection

•	01101011 201	non Juanany Josephanon		Complete all entries in ac	ccordance with	the instruct	tions to the Form 550	<u>0-SF.</u>					
Pi	art I	Annual Report	de	entification Information	l								
For	calenda	ar plan year 2012 or fis	cal	plan year beginning 01/01	/2012		and ending 1	2/31/2	2012				
Α	This retu	urn/report is for:	X	a single-employer plan	a multiple-e	employer pla	an (not multiemployer)		a one-partici	pant plan			
		urn/report is:		the first return/report	the final ret	urn/report			_				
				an amended return/report	a short plan	year return	report (less than 12 m	onths))				
С	Check b	oox if filing under:	Ī	Form 5558	automatic e	extension			DFVC progra	am			
		J	Ī	special extension (enter desc	ription)								
Pa	art II	Basic Plan Info	rm	ation—enter all requested in	formation								
1a	Name o			•				1b	Three-digit				
HYDI	ROVAC	C INDUSTRIAL SERVICES, INC., 401(K) PLAN							plan number				
									(PN) •	002			
								10	Effective date of plan 01/01/2004				
		oonsor's name and add		ss; include room or suite numb	er (employer, if fo	or a single-e	employer plan)	2b	2b Employer Identification Number (EIN) 64-0811073				
	110 1710	III DOOTHINE CERTIF		, 110.				0-					
66 N	EW HO	PE ROAD						2C	hone number 8-4535				
		, MS 39702						2d Business code (see instructio 811310					
3a	Plan ac	dministrator's name an	d a	ddress XSame as Plan Spon	sor Name Sa	me as Plan	Sponsor Address	3b Administrator's EIN					
								30	Administrator's	telephone number			
									/ tarriiriiotrator 5	telephone number			
4				an sponsor has changed since	the last return/re	port filed for	this plan, enter the	4b EIN					
2		EIN, and the plan nun or's name	nbe	r from the last return/report.				4c PN					
			at t	he heginning of the plan year									
		Total number of participants at the beginning of the plan year						<u>5a</u>	1				
b						5b		110					
C	C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)						•	5c					
6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)								X Yes No					
b				annual examination and repo									
under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.)									X Yes No				
	If you	answered "No" to ei	he	r line 6a or line 6b, the plan	cannot use Forn	n 5500-SF a	and must instead use	Form	5500.				
				ncomplete filing of this retur									
Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and													
		rue, correct, and comp			as well as the ele	ctionic vers	ion of this return/report	, and	to the best of my	Knowledge and			
SIG	:N	Filed with authorized/v	/ali	d electronic signature.	07/26/2	2013	RONNIE WEST						
HEI		Signature of plan ac		3	Date				dual signing as plan administrator				
SIG	:NI							<u></u>	yg ao p.a aa.				
HEI		Signature of employer/plan sponsor Date Enter name of indivi-				idual signing as employer or plan sponsor							
Preparer's							Preparer's telephone number (optional)						
							,						
								_					

Form 5500-SF 2012 Page **2**

Part III Financial Information												
7	Plan Assets and Liabilities		(a) Paginning of Vac				(b) End	of Vo	٥,			
		7-		(a) Beginning of Year			(b) End of Year					
_ <u>a</u>	Total plan assets Total plan liabilities	7a 7b	120730	1267302			1600914					
	Net plan assets (subtract line 7b from line 7a)	7.5 7.c	126720	4007000				16	00914			
		70		1267302			#A T		JU9 14	•		
8	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount	(a) Amount			(b) T	otai				
a	(1) Employers											
	(2) Participants	8a(2)	10779)1								
	(3) Others (including rollovers)	8a(3)	2	25								
b	Other income (loss)											
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c						38	38225			
d	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	4213	42138								
е	Certain deemed and/or corrective distributions (see instructions)	8e										
f	Administrative service providers (salaries, fees, commissions)	8f	469	4690								
g	Other expenses	8g	778	5								
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h							54613	3		
i	Net income (loss) (subtract line 8h from line 8c)	8i						3	33612	2		
j	Transfers to (from) the plan (see instructions)	8j										
Pa	rt IV Plan Characteristics											
9a												
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	es from the List of Plan Chara	cterist	ic Coc	les in t	he instructi	ons:				
Dan	t V Compliance Overtions											
Par				1	V	Ma	1					
10 a	During the plan year: Was there a failure to transmit to the plan any participant contribute.	tiono within	n the time period described in		Yes	No		Amo	unt			
a	29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fidu			10a		X						
b	Were there any nonexempt transactions with any party-in-interest on line 10a.)	•	•	10b		X						
	Was the plan covered by a fidelity bond?			10c	X					1600	000	
d	Did the plan have a loss, whether or not reimbursed by the plan's	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud								1000	300	
	or dishonesty? Were any fees or commissions paid to any brokers, agents, or oth			10d								
·	insurance service or other organization that provides some or all of					V						
	instructions.)			10e		X						
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		X						
g	Did the plan have any participant loans? (If "Yes," enter amount a	s of year e	end.)	10g	X					75	449	
h	If this is an individual account plan, was there a blackout period? (2520.101-3.)	•		10h		X						
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i								
Par	VI Pension Funding Compliance											
11												
114	Enter the amount from Schedule SB line 39											
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA? Yes X No											
12	is the discontinuous plant caspes to the imministration of the control of the con											
a	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, If a waiver of the minimum funding standard for a prior year is being greating the weight.	ng amortize	ed in this plan year, see instru		and e	_	ne date of the			ing		
granting the waiver												
b Enter the minimum required contribution for this plan year												
N	Enter the minimum required contribution for this plan year					~						

	Form 5500-SF 2012 Page 3 - 1							
	Enter the amount contributed by the employer to the plan for this plan year	12c						
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d						
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?							
Part	VII Plan Terminations and Transfers of Assets							
13a	Has a resolution to terminate the plan been adopted in any plan year?		Yes X No					
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	. 13a						
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control	Yes X No					
С	C If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)							
1	3c(1) Name of plan(s):	1 3c(2) E	IN(s)	13c(3) PN(s)				
Part	VIII Trust Information (optional)							
	Name of trust	14b ⊤	rust's EIN					