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).

▶ **Complete all entries in accordance with the instructions to the Form 5500-SF.**

OMB Nos. 1210-0110
1210-0089

2012

This Form is Open to Public Inspection

Part I Annual Report Identification Information

For calendar plan year 2012 or fiscal plan year beginning 01/01/2012 and ending 08/14/2012

A This return/report is for: [X] a single-employer plan [ ] a multiple-employer plan (not multiemployer) [ ] a one-participant plan

B This return/report is: [ ] the first return/report [X] the final return/report
[ ] an amended return/report [X] a short plan year return/report (less than 12 months)

C Check box if filing under: [ ] Form 5558 [ ] automatic extension [ ] DFVC program
[ ] special extension (enter description)

Part II Basic Plan Information—enter all requested information

1a Name of plan
DELTA FIRE SYSTEMS, INC. 401(K) RETIREMENT SAVINGS PLAN

1b Three-digit plan number (PN) ▶ 001

1c Effective date of plan 11/01/1986

2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan)
DELTA FIRE SYSTEMS, INC.

PO BOX 26587
SALT LAKE CITY, UT 84126-0587

2b Employer Identification Number (EIN) 87-0276405

2c Sponsor's telephone number 801-972-4500

2d Business code (see instructions) 238900

3a Plan administrator's name and address [X] Same as Plan Sponsor Name [ ] Same as Plan Sponsor Address

3b Administrator's EIN

3c Administrator's telephone number

4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN, and the plan number from the last return/report.
a Sponsor's name

4b EIN

4c PN

5a Total number of participants at the beginning of the plan year	**5a**	41
b Total number of participants at the end of the plan year	**5b**	0
c Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)	**5c**	0

6a Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) [X] Yes [ ] No

b Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) [X] Yes [ ] No

If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

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 belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	01/21/2015	LADAUN MITCHELL
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE	Filed with authorized/valid electronic signature.	01/21/2015	LADAUN MITCHELL
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor

Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)

Preparer's telephone number (optional)

Part III Financial Information

7 Plan Assets and Liabilities		(a) Beginning of Year	(b) End of Year
a Total plan assets	7a	2511721	0
b Total plan liabilities	7b	0	0
c Net plan assets (subtract line 7b from line 7a)	7c	2511721	0
8 Income, Expenses, and Transfers for this Plan Year		**(a) Amount**	**(b) Total**
a Contributions received or receivable from: (1) Employers	8a(1)	37698	
(2) Participants	8a(2)	98407	
(3) Others (including rollovers)	8a(3)	0	
b Other income (loss)	8b	217906	
c Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c		354011
d Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d	115914	
e Certain deemed and/or corrective distributions (see instructions)	8e	0	
f Administrative service providers (salaries, fees, commissions)	8f	4732	
g Other expenses	8g	0	
h Total expenses (add lines 8d, 8e, 8f, and 8g)	8h		120646
i Net income (loss) (subtract line 8h from line 8c)	8i		233365
j Transfers to (from) the plan (see instructions)	8j	-2745086	

Part IV Plan Characteristics

9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:
2E 2F 2G 2J 2K 2T 3D 3H

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

Part V Compliance Questions

10 During the plan year:		Yes	No	Amount
a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		X	
b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)	10b		X	
c Was the plan covered by a fidelity bond?	10c	X		500000
d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	10d		X	
e Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service or other organization that provides some or all of the benefits under the plan? (See instructions.)	10e	X		607
f Has the plan failed to provide any benefit when due under the plan?	10f		X	
g Did the plan have any participant loans? (If "Yes," enter amount as of year end.)	10g	X		0
h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	10h	X		
i If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	10i	X		

Part VI Pension Funding Compliance

11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below) ☐ Yes ☐ No

11a Enter the amount from Schedule SB line 39 | 11a |

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 ☒ No

(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)

a If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver. Month _____ Day _____ Year _____

If you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13.

b Enter the minimum required contribution for this plan year | 12b |

c 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**	
e Will the minimum funding amount reported on line 12d be met by the funding deadline?		☐ Yes ☐ No ☐ N/A

Part VII Plan Terminations and Transfers of Assets

13a Has a resolution to terminate the plan been adopted in any plan year?		☒ Yes ☐ 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 control of the PBGC?		☒ Yes ☐ No

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.)

13c(1) Name of plan(s):	**13c(2)** EIN(s)	**13c(3)** PN(s)
API GROUP, INC. PROFIT SHARING & 401(K) PLAN	41-1858188	001

Part VIII Trust Information (optional)

14a Name of trust	**14b** Trust's EIN

Corporate Headquarters
1507 South Pioneer Road
Salt Lake City, UT 84104
P.O. Box 26587
Salt Lake City, UT 84126-0587

1-801-972-4500
1-800-288-4500
Fax 1-801-972-6563

DELTA
FIRE SYSTEMS, INC.
Protecting What People Value Most

Contractors' Licenses
- **UT #227919-5501**
- **NV#0020318**
- **CA #389169**
- **ID #FPSC-026**
- **ID #FPSC-008/019**
- **CO #FSSC 07-099**
- **MT #55006**
- **AZ #ROC078043**
- **OR #194903**

Department of Labor
Employee Benefit Security Administration
San Francisco Regional Office
90 7th St, Ste 11-300
San Francisco, CA 94103

September 30, 2014

Re: Delta Fire Systems, Inc. 401(k) Retirement Savings Plan Plan Year: 2012 EIN: 87-0276405

Dear Sir or Madamn:

I am writing to request a waiver of penalties related to the late filing of the above referenced Form 5500-SF.

On August 14, 2012 the Delta Fire Systems, Inc. 401(k) Retirement Savings Plan's assets were merged into our parent company's 401(k) Plan, The API Group Profit Sharing and 401(k) Plan. During this plan merger process, our plan assets were moved from The Principal Financial Group to Wells Fargo Retirement Services. However, it was our misunderstanding with Principal Financial Group that any final Form 5500-SF was required to be filed by Delta Fire Systems, Inc. due to the merger, and as a result a final Form 5500-SF for the 2012 plan year was not filed.

This failure to file a final Form 5500-SF was brought to our attention recently when we received a delinquency notice from the IRS inquiry about the filing of the Plan's 5500-SF for the 2012 plan year.

Accordingly, we have prepared and enclosed the required final 5500-SF for the Delta Fire Systems, Inc. 401k Retirement Savings Plan, and respectfully request a waiver of any penalties that would normally be assessed related to this late filing.

Thank you for your consideration of this matter. If you have questions or need additional information, please contact me at (801) 971-1915.

Respectfully,
Delta Fire Systems, Inc.

LaDaun Mitchell
Treasurer