

BOARD MEETING DATE: April 3, 2026

AGENDA NO. 14

PROPOSAL: Remove Various Fixed Assets from South Coast AQMD Inventory

SYNOPSIS: South Coast AQMD Administrative Policies and Procedures Number 20 requires each organizational unit to review fixed assets for obsolescence and disposal every year. This action is to approve removal of surplus equipment and motor vehicles determined to be obsolete, non-operational and not worth repairing.

COMMITTEE: Administrative, March 13, 2026; Recommended for Approval

**RECOMMENDED ACTION:**

Declare the items in Attachments A and B as surplus and authorize removal of these items from the fixed assets inventory through sales, donation, trade-in, auction process, salvage, or dismantlement for parts.

Wayne Natri  
Executive Officer

SJ:gp

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**Background**

South Coast AQMD Administrative Policies and Procedures Number 20 established procedures for the approval, purchasing, tagging, physical inventory, and disposal of fixed assets. This policy requires the review of the fixed assets and controlled items for obsolescence and disposal every year. The list of equipment appearing in Attachment A represents old, obsolete and non-operational equipment that could not be repaired.

The vehicles appearing in Attachment B have been driven an average of over 104,000 miles, are non-operational and not cost-effective to repair. These vehicles will either be sold by Enterprise Fleet Management, per the Board approved-lease agreement, or through public auction. The proceeds from the sale by Enterprise Fleet Management will be returned to South Coast AQMD to deposit into Fund 02 – Infrastructure Improvement Fund. Equipment and vehicles purchased with federal funds are being disposed of in accordance with applicable federal regulations.

**Proposal**

Staff is recommending that assets in Attachments A and B, as in the past, be retired through the surplus process and properly disposed. Equipment will be auctioned, traded-in, donated or dismantled for parts and the motor vehicles will be either be sold by Enterprise Fleet Management, per the Board approved-lease agreement, or through public auction.

**Resource Impacts**

Miscellaneous revenue from auction sales will be recorded in the General Fund. Funds received from Enterprise Fleet Management will be recorded in Fund 02 – Infrastructure Improvement Fund. The total original cost of \$1,414,150 for the fixed assets in Attachments A and B was accounted for, depreciated, and reported in the annual audited financial statements.

**Attachments**

- A. Obsolete or Non-repairable Equipment
- B. Obsolete or Non-repairable Motor Vehicles

**ATTACHMENT A**  
**Obsolete or Non-repairable Equipment**

<b>Asset ID</b>	<b>Tag#</b>	<b>Description</b>	<b>Cost</b>	<b>Date Purchased</b>	<b>Net Book Value **</b>	<b>Disposition</b>
00001399	0015467	Steel Housing Container 40	\$ 15,539.29	5/6/1998	\$ 0.00	Scrap/Auction (1)
00002766	0016213	Analyzer Horiba APMA 360 CE CO	5,928.86	3/24/1999	0.00	Scrap/Auction (1)
00002767	0016214	Analyzer Horiba APMA 360 CE CO	5,928.86	3/24/1999	0.00	Scrap/Auction (1)
00003388	0016564	Sampler Xonteck 924	17,365.47	1/15/2002	0.00	Scrap/Auction (1)
00003392	0016512	Analyzer Horiba APMA 360 CE CO	6,671.30	5/28/2002	0.00	Scrap/Auction (1)
00003394	0016514	Analyzer Horiba APMA 360 CE CO	6,671.30	5/28/2002	0.00	Scrap/Auction (1)
000000003671	E000293*	Sampler, Toxic Air, Model 924	16,626.34	1/31/2005	0.00	Scrap/Auction (1)
000000003799	E000331*	Datalogger Ambient Air ESC8832	5,659.00	10/26/2006	0.00	Scrap/Auction (1)
000000003800	E000332*	Datalogger Ambient Air ESC8832	5,659.00	10/26/2006	0.00	Scrap/Auction (1)
000000003801	E000333*	Datalogger Ambient Air ESC8832	5,659.00	10/26/2006	0.00	Scrap/Auction (1)
000000003867	0016682	Sampler Toxic Air 924 W/Filter	19,642.55	7/9/2007	0.00	Scrap/Auction (1)
000000003932	E000356*	Sampler Toxic Air Model 924	19,633.74	5/27/2008	0.00	Scrap/Auction (1)
000000003933	E000357*	Sampler Toxic Air Model 924	19,633.74	5/27/2008	0.00	Scrap/Auction (1)
000000003973	E000380*	Total React Nitrogen Analyzer	18,660.64	10/14/2008	0.00	Scrap/Auction (1)
000000003979	16812	Class Sys Development Server	154,928.93	10/14/2008	0.00	Scrap/Auction (1)
000000003981	E000382*	Sampler Aerosol Speciation Sas	13,122.09	6/19/2009	0.00	Scrap/Auction (1)
000000003982	E000383*	Sampler Aerosol Speciation Sas	13,122.09	6/19/2009	0.00	Scrap/Auction (1)
000000003984	0016746	Analyzer Trace Level SO2	10,372.44	6/19/2009	0.00	Scrap/Auction (1)
000000003985	0016747	Analyzer Trace Level SO2	10,372.44	6/19/2009	0.00	Scrap/Auction (1)
000000003987	0016749	Analyzer Trace Level SO2	10,372.44	6/19/2009	0.00	Scrap/Auction (1)
000000003989	0016751	Analyzer Trace Level SO2	10,372.44	6/23/2009	0.00	Scrap/Auction (1)
000000003990	0016752	Analyzer Trace Level SO2	10,372.44	6/23/2009	0.00	Scrap/Auction (1)
000000003997	0016727	Analyzer Ambient Nox	8,791.26	6/23/2009	0.00	Scrap/Auction (1)
000000004011	0016741	Analyzer Ambient Nox	8,791.26	6/23/2009	0.00	Scrap/Auction (1)
000000004031	0016758	Sampler Toxic Air 924F2	20,999.90	6/24/2009	0.00	Scrap/Auction (1)
000000004032	00016759	Sampler, Toxic Air 924F2	20,999.90	6/24/2009	0.00	Scrap/Auction (1)
000000004034	0016761	Sampler Toxic Air 924F2	20,999.90	6/24/2009	0.00	Scrap/Auction (1)
000000004050	E000399*	Monitor, NO, W/NO2 Converter	9,000.00	6/24/2009	0.00	Donate/Auction (2)
000000004051	E000400*	Monitor, NO W/NO2 Converter	9,000.00	6/24/2009	0.00	Donate/Auction (2)
000000004132	0016821	Water-Based Condensation	28,946.76	6/24/2010	0.00	Scrap/Auction (1)
000000004133	0016822	Water-Based Condensation	28,946.76	6/24/2010	0.00	Scrap/Auction (1)
000000004134	0016823	Water-Based Condensation	28,946.77	6/24/2010	0.00	Scrap/Auction (1)
000000004149	0016951	Server,HP Proliant DL580	8,231.25	9/29/2010	0.00	Scrap/Auction (1)
000000004150	0016952	Server,HP Proliant DL580	14,541.88	9/29/2010	0.00	Scrap/Auction (1)
000000004151	0016954	Server,HP Proliant DL580 G5	14,541.88	9/29/2010	0.00	Scrap/Auction (1)
000000004181	E000430*	Auto Sampler, Microfast SC-2DX	29,503.25	2/23/2011	0.00	Scrap/Auction (1)
000000004184	0016827	Datalogger, Ambient Air ESC8832	6,876.64	2/24/2011	0.00	Scrap/Auction (1)
000000004185	0016828	Datalogger, Ambient Air ESC8832	6,876.64	2/24/2011	0.00	Scrap/Auction (1)
000000004186	0016829	Datalogger, Ambient Air ESC8832	6,876.64	2/24/2011	0.00	Scrap/Auction (1)
000000004190	0016833-E	Datalogger, Ambient Air, Esc8832	6,876.64	2/24/2011	0.00	Donate/Auction (2)
000000004191	0016834-E	Datalogger,Ambient Air ESC8832	6,876.64	2/24/2011	0.00	Scrap/Auction (1)
000000004194	0016837-E	Datalogger,Ambient Air ESC8832	6,876.64	2/24/2011	0.00	Scrap/Auction (1)
000000004195	0016838-E	Datalogger,Ambient Air ESC8832	6,876.65	2/24/2011	0.00	Scrap/Auction (1)
000000004198	0016842-E	Datalogger,Ambient Air ESC8832	6,876.65	2/24/2011	0.00	Scrap/Auction (1)
000000004200	E000418*	Datalogger,Ambient Air,ESC8832	6,876.65	2/24/2011	0.00	Scrap/Auction (1)
000000004201	E000419*	Datalogger Ambient Air ESC8832	6,876.65	2/24/2011	0.00	Scrap/Auction (1)
000000004203	E000421*	Datalogger Ambient Air ESC8832	6,876.65	2/24/2011	0.00	Scrap/Auction (1)
000000004204	E000422*	Datalogger Ambient Air ESC8832	6,876.65	2/24/2011	0.00	Scrap/Auction (1)

**ATTACHMENT A**  
**Obsolete or Non-repairable Equipment**

Asset ID	Tag#	Description	Cost	Date Purchased	Net Book Value **	Disposition
00000004205	0016824-E	Datalogger Ambient Air ESC8832	7,753.55	2/24/2011	0.00	Scrap/Auction (1)
00000004207	0016826-E	Datalogger Ambient Air ESC8832	7,753.55	2/24/2011	0.00	Scrap/Auction (1)
00000004281	E000454*	Ozone Primary Standard, SA2-73	8,265.00	11/29/2011	0.00	Scrap/Auction (1)
00000004312	0016868	Sampler Xonteck 924	26,086.81	5/29/2012	0.00	Scrap/Auction (1)
00000004313	0016869	Sampler Xonteck 924	26,086.81	5/29/2012	0.00	Scrap/Auction (1)
00000004314	0016870	Sampler Xonteck 924	26,086.81	5/29/2012	0.00	Scrap/Auction (1)
00000004315	0016871	Sampler Xonteck 924	26,086.81	5/29/2012	0.00	Scrap/Auction (1)
00000004316	0016872	Sampler Xonteck 924	26,086.81	5/29/2012	0.00	Scrap/Auction (1)
00000004317	0016873	Sampler Xonteck 924	26,086.82	5/29/2012	0.00	Scrap/Auction (1)
00000004334	0016875	Microaeth	5,929.82	5/30/2012	0.00	Scrap/Auction (1)
00000004335	0016876	Microaeth	5,929.82	5/30/2012	0.00	Donate/Auction (2)
00000004336	0016877	Microaeth	5,929.82	5/30/2012	0.00	Donate/Auction (2)
00000004337	0016878	Microaeth	5,929.82	5/30/2012	0.00	Donate/Auction (2)
00000004338	0016879	Microaeth	5,929.83	5/30/2012	0.00	Donate/Auction (2)
00000004339	0016880	Microaeth	5,929.83	5/30/2012	0.00	Donate/Auction (2)
00000004341	0016882	Microaeth	5,929.83	5/30/2012	0.00	Donate/Auction (2)
00000004342	0016883	Microaeth	5,929.83	5/30/2012	0.00	Donate/Auction (2)
00000004343	0016884	Microaeth	5,929.83	5/30/2012	0.00	Donate/Auction (2)
00000004384	E000475*	Ambient Data System Controller	6,352.84	10/26/2012	0.00	Scrap/Auction (1)
00000004396	E000478*	Analyzer, Chemiluminescent No-	9,899.55	1/25/2013	0.00	Scrap/Auction (1)
00000004404	E000495*	Ozone Transfer Standard	8,502.00	2/27/2013	0.00	Scrap/Auction (1)
00000004460	E000499*	Ozone Transfer Standard, SA1-7	8,502.00	5/30/2013	0.00	Scrap/Auction (1)
00000004488	E000507*	Sampler, Air, Partisol 2025i	17,863.45	9/26/2013	0.00	Scrap/Auction (1)
00000004521	E000529*	Continuous Particulate Monit	16,995.00	6/26/2014	0.00	Scrap/Auction (1)
00000004572	--	McAfee Gateway Security Sys	54,065.88	9/25/2014	0.00	Scrap/Auction (1)
00000004610	E000542*	Continuous Particulate Monit	17,004.00	2/26/2015	0.00	Scrap/Auction (1)
00000004611	E000541*	Continuous Particulate Monit	17,004.00	2/26/2015	0.00	Scrap/Auction (1)
00000004661	E000554*	Ozone Trnsfr Standard, SA1-724	8,284.00	7/30/2015	0.00	Scrap/Auction (1)
00000004667	0016989	Analyzer, Non-Methane Hydrocar	19,936.11	8/27/2015	0.00	Donate/Auction (2)
00000004672	E000555*	Monitor, Continuous Particulate	16,995.00	9/29/2015	0.00	Scrap/Auction (1)
00000004673	E000556*	Monitor Continous Particulate	16,995.00	9/29/2015	0.00	Scrap/Auction (1)
00000004674	E000557*	Monitor Continous Particulate	16,995.00	9/29/2015	0.00	Scrap/Auction (1)
00000004734	E000605*	Sampler, Frm PM2.5, Tisch	9,901.00	3/29/2016	0.00	Scrap/Auction (1)
00000004742	0017038	Ozone Transfer Standard	8,284.00	4/28/2016	0.00	Scrap/Auction (1)
00000004786	E000641*	Monitor, Continuous Particulate	16,995.00	12/29/2016	0.00	Scrap/Auction (1)
00000004787	E000640*	Monitor, Continuous Particulate	16,995.00	12/29/2016	0.00	Scrap/Auction (1)
00000004788	E000639*	Monitor, Continuous Particulate	16,995.00	12/29/2016	0.00	Scrap/Auction (1)
00000004992	E000660*	Sampler, PM10 Hi-Vol, Filter B	8,936.90	1/25/2019	0.00	Scrap/Auction (1)
00000004993	E000661*	Sampler, PM10 Hi-Vol, Filter B	8,936.90	1/25/2019	0.00	Scrap/Auction (1)
<b>Total Obsolete or Non-repairable Equipment</b>			<b>\$ 1,293,173.94</b>		<b>\$ 0.00</b>	

\* Assets purchased with federal funds.

\*\* Net Book Value represents historical cost reduced by estimated depreciation. It is expected that some revenue will be realized upon sale at auction.

(1) Usable parts will be removed and the remainder will be auctioned and scrapped.

(2) Equipment will be auctioned or donated to a university or government agency.

**ATTACHMENT B**  
**Obsolete or Non-repairable Motor Vehicles**

<b>Asset ID</b>	<b>Tag#</b>	<b>Description</b>	<b>Cost</b>	<b>Date Purchased</b>	<b>Net Book Value *</b>	<b>Disposition **</b>
00001894	0038584	1996 Ford Pick-Up Truck CNG	\$ 21,031.89	10/4/1998	\$ 0.00	Auction or Sale (1)
000000003691	0038763	2005 Honda Civic Hybrid	21,157.47	3/29/2005	0.00	Auction or Sale (1)
000000003884	0038808	2007 Honda Civic GX CNG	25,866.66	7/9/2007	0.00	Auction or Sale (1)
000000003894	0038818	2007 Honda Civic GX CNG	25,866.66	7/9/2007	0.00	Auction or Sale (1)
000000004536	38908	2014 Honda CNG GX	27,053.36	7/29/2014	0.00	Auction or Sale (1)
<b>Total Obsolete or Non-repairable Motor Vehicles</b>			<b>\$ 120,976.04</b>		<b>\$ 0.00</b>	

\* Net Book Value represents historical cost reduced by estimated depreciation. It is expected that some revenue will realized upon auction or sale by Enterprise Fleet Management.

\*\* These vehicles have an average of 104,000 miles.

(1) To be sold by Enterprise Fleet Management or auction.