UHP

ANNUAL SCHOOL BUS REPORT 2021

	BUS INSPECTION					RECORDS AUDIT												FLEET SIZE	
						HOURS OF SERVICE				CONDITION REPORT (PRE-TRIP)			MAINTENANCE AND REPAIR						
	Number of buses inspected	Number of Violations	Number of buses placed out of service	Number of out of service violations	Percent of fleet placed out of service	Record does not exist	Outside employment hours	Start or stop time	Total hours violation	Record does not exist	Required items incomplete	No documentation of repair	Record does not exist	Bus #/Date/Mileage missing	Repair document violation	Repair performed by missing	Annual Bus inspection missing/Incomplete	Number of buses	Number of drivers
Alpine School District	75	3	3	3	4%	0	0	0	0	4	0	3	0	0	0	0	0	364	265
American Heritage School	1	0	0	0	0%	0	1	0	0	0	0	0	1	0	0	0	0	1	1
American Leadership Academy	2	1	1	1	50%	0	0	0	0	0	0	0	0	0	0	0	0	2	1
American Preparatory Academy -Draper	3	3	2	2	66%	0	0	0	0	0	3	0	0	0	0	0	0	7	6
American Preparatory Academy -Salem	1	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	4	3
Beaver School District	3	0	0	0	0%	0	1	0	0	0	0	0	0	0	0	0	0	15	12
Box Elder School District	27	7	0	0	0%	0	0	0	0	1	0	0	0	0	0	0	0	131	115
Cache School District	39	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	150	155
Canyon Grove Academy	1	0	0	0	0%	0	1	0	0	0	0	0	0	0	0	0	0	2	1
Canyons School District	36	5	2	2	5%	0	0	2	2	1	0	0	9	0	0	0	1	182	183
Carbon School District	8	0	1	1	12%	0	0	0	0	3	0	0	0	0	0	0	0	38	41
Centro De La Familia	4	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	20	15
CS Lewis Academy	1	0	0	0	0%	0	0	0	0	0	0	0	3	0	0	0	0	3	2
Daggett School District	2	0	0	0	0%	0	0	0	0	0	3	0	0	0	0	3	3	9	6
Davis School District	45	3	2	2	4%	0	0	0	0	0	0	0	0	0	0	0	0	223	228
Duchesne School District	12	1	1	1	8%	0	0	0	1	1	0	0	0	0	0	0	0	64	57
East Hollywood	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	2	1
Emery School District	6	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	29	31
Entheos Academy	1	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	2	1
First Student	10	5	1	1	10%	0	0	0	0	0	0	0	0	0	0	0	0	47	43
Freedom Academy	2	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	8	3
Garfield School District	8	1	1	2	12%	0	0	0	0	0	0	0	0	0	0	2	0	4	7
Grand School District	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	16	18
Granite School District	37	9	3	3	8%	1	2	0	0	0	0	0	0	0	0	0	0	180	168
Guadalupe Schools	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	4	1
Iron School District	16	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	79	68
Jordan School District	54	23	2	2	3%	0	0	0	0	0	0	0	0	0	0	0	0	261	280
Juab School District	5	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	25	21
Juan Diego High School	2	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	6	7
Judge Memorial	1	1	1	1	100%	0	1	1	1	0	0	0	0	0	0	0	5	5	5
Kane School District	4	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	22	28
Madeline Choir School	1	1	1	3	100%	1	1	1	1	0	3	0	0	0	0	0	0	5	2
Maeser Preparatory Academy	1	0	0	0	0%	0	0	3	0	0	0	0	0	0	0	0	0	3	3
Merit College Preparatory Academy	4	3	2	5	50%	0	0	0	0	0	0	0	0	0	0	0	0	4	3
Millard School District	3	0	0	0	0%	0	0	2	0	0	0	0	0	0	0	0	0	35	48
Murray School District	5	1	0	0	0%	0	3	0	0	0	0	0	0	0	0	0	0	21	15
Morgan School District	5	1	0	0	0%	0	0	0	0	0	0	0	1	0	0	0	0	25	29
Mountain Land Head Start	1	0	0	0	0%	0	0	2	0	0	0	0	0	0	0	0	0	5	2
Nebo School District	40	0	1	1	2%	0	0	0	0	0	0	0	0	0	0	0	0	197	136
North Sanpete School District	6	0	0	0	0%	0	0	3	0	0	0	0	0	0	3	0	6	28	21
North Summit School District	4	0	0	0	0%	0	0	3	0	0	0	0	0	0	0	0	0	15	15
Park City School District	6	0	0	0	0%	0	0	0	0	3	0	0	0	0	0	0	0	8	7
Pinnacle Canyon Academy	4	3	1	1	25%	0	0	0	0	3	0	0	0	0	0	0	0	8	7
Piute School District	3	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	10	9
Providence Hall Charter School	2	1	2	2	100%	0	3	1	0	0	3	0	0	0	0	0	0	7	7
Provo School District	10	2	0	0	0%	0	0	1	0	0	0	0	0	0	0	0	1	46	60
Red Star Transportation	2	4	2	4	100%	0	0	0	0	0	0	0	0	0	0	0	0	5	10
Rich School District	3	1	0	0	0%	0	0	1	0	0	0	3	0	2	0	0	3	10	10
Rowland Hall	2	0	0	0	0%	0	5	4	0	0	0	0	0	0	0	0	0	8	5
Salt Lake Center For Science Education	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Salt Lake City School District	27	8	3	3	11%	0	5	0	0	0	0	0	0	0	0	0	0	99	105
Salt Lake School For Performing Arts	1	0	0	0	0%	2	0	2	0	0	0	0	0	0	0	0	4	4	2
San Juan School District	16	0	1	1	6%	0	0	0	0	0	0	0	0	0	0	0	0	85	60
Sevier School District	8	4	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	46	40
Soldier Hollow Charter School	1	1	1	1	100%	1	0	0	0	1	0	0	1	0	0	0	0	1	1
South Sanpete School District	6	8	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	6	27	26
South Summit School District	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	15	19
Spectrum Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Summit Academy	6	6	1	1	16%	0	3	0	0	0	0	0	0	0	0	0	0	6	6
Summit Transportation Services INC.	4	8	4	5	100%	1	0	0	0	0	3	1	0	0	0	0	0	4	1
Terra Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	2	1
Tintic School District	1	0	0	0	0%	0	0	0	0	0	4	0	0	0	0	0	0	5	4

Tooele School District	19	9	2	2	10%	1	4	0	1	0	0	0	0	0	0	0	1	94	74
Tuacahn High School	4	7	0	0	0%	0	1	1	0	1	0	0	0	0	0	0	0	4	3
Uintah School District	12	1	1	1	8%	0	0	0	0	0	0	0	0	0	0	0	0	62	58
Utah Military Academy - Camp Williams	1	1	1	1	100%	1	0	1	1	1	0	0	1	0	0	0	0	2	1
Utah Military Academy - Hillfield	2	6	2	2	100%	0	0	0	0	0	0	0	0	0	0	0	2	2	4
Utah School For the Deaf and Blind	1	0	0	0	0%	2	2	2	2	0	0	0	3	3	0	3	3	3	2
Ute Tribe Head Start	1	2	0	0	0%	0	1	0	0	0	0	0	1	0	0	0	0	4	3
Ute Tribe Education Uintah River	2	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	6	3
Valley Academy	3	2	0	0	0%	0	0	0	0	0	0	0	1	0	2	0	0	8	7
Vista Transportation Organization	3	2	1	1	33%	0	0	0	0	0	0	0	0	0	0	0	0	3	3
Wasatch Academy	1	4	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Wasatch School District	10	0	1	2	10%	0	0	0	0	0	0	0	0	0	0	0	0	49	28
Washington School District	24	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	120	95
Waterford School	2	1	0	0	0%	0	3	0	3	3	0	1	0	0	0	0	3	11	17
Wayne School District	3	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	11	18
Weber School District	40	11	2	2	6%	9	0	9	9	10	0	0	0	0	0	0	0	200	169

RECORDS AUDIT SCOPE & STANDARDS

HOURS OF SERVICE

SCOPE:

* Audit HOS records for 3 drivers or 5% of driver fleet, whichever is greater.
* Audit a total of three weeks per driver, selecting them by one week periods which are not consecutive.
* Audited weeks should be selected from the previous 6 month period from the date of audit.
* Multiple instances of the same violation will only be counted as one violation per driver, with a total potential of no more than 4 violations per driver.

STANDARD:

School bus driver's HOS records shall indicate:

* The time the driver reports to work each day.
* The time the driver is released from work each day.
* The total number of hours the driver is on-duty each day.
* Include any compensated time for any employer other than the education entity.

CONDITION REPORTS

(PRE-TRIP)

SCOPE:

* Audit pre-trip records for 3 buses or 5% of bus fleet, whichever is greater.
* Audit a total of three weeks per bus, selecting them by one week periods which are not consecutive.
* Audited weeks should be selected from the previous 6 month period from the date of audit.
* Multiple instances of the same violation will only be counted as one violation per vehicle with a total potential of no more than 3 violations per vehicle.

STANDARD:

Condition reports (pre-trip) shall cover at a minimum:

* Service brakes
* Steering mechanism
* Lighting devices and reflectors
* Tires
* Wheels, rims, fastening devices
* Horn
* Windshield wipers/washers
* Rear vision mirrors
* Seats and seat barriers
* Emergency exits
* Emergency equipment

ADDITIONAL MINIMUMS:

* Each report must identify the school bus and list any defect or deficiency discovered or reported to the driver which would affect the safe operation of the school bus or result in a mechanical breakdown.
* Each report must be prepared and submitted to the education entity even if no defect or deficiency is discovered or reported to the driver.
* Prior to requiring or permitting a driver to operate a school bus, each education entity or its agent **shall:**

  * Repair any defect or deficiency listed on the driver's school bus condition report which would likely affect the safe operation of the school **bus; and**
  * Certify on the original report that the defect or deficiency has been repaired or that repairs are unnecessary before the school bus is operated again.
  * Each entity shall maintain the original report and the certification of repairs, if any, for a period of one year from the date the report was created. These records shall be readily available for review and inspection.

MAINTENANCE & REPAIR

SCOPE:

* Audit maintenance and repair records for 3 buses or 5% of bus fleet, whichever is greater.
* Upon selection of buses, all associated maintenance and repair records for the previous one year should be audited
* Multiple instances of the same violation will only be counted as one violation per vehicle, with the total potential of no more than 5 violations per vehicle.

STANDARD:

School bus maintenance and repair records shall include:

* The identification of each school bus including serial number, year, make and number if so marked.
* The date and mileage of any inspection, maintenance, or repair was performed.
* The identification of any items found which would likely adversely affect the safe operation of the school bus.
* The certification that any defect or deficiency discovered has been corrected prior to the school bus being returned to service.
* The name or names of the individuals who performed the inspection, maintenance, or repair.
* The annual bus inspection and/or checklist -- missing/incomplete.