

# UHP

## ANNUAL SCHOOL BUS REPORT

### 2022

	BUS INSPECTION					RECORDS AUDIT											FLEET SIZE		
	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	HOURS OF SERVICE				CONDITION REPORT (PRE-TRIP)			MAINTENANCE AND REPAIR				Number of buses	Number of drivers	
						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 #/Year/Mileage missing	Repair document violation	Repair performed by missing			Annual bus inspection missing/incomplete
<b>FACILITY</b>																			
Alpine School District	69	6	2	2	2%	0	0	4	0	0	0	0	0	0	0	0	3	353	262
Beaver School District	3	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	16	12	
Box Elder School District	26	1	2	2	7%	0	0	0	0	0	0	0	0	0	0	0	130	135	
CACHE School District	30	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	150	155	
Canyons School District	36	6	4	4	11%	0	0	0	0	0	0	0	0	0	0	0	182	182	
Carbon School District	8	3	1	1	12%	0	0	0	0	0	0	0	0	0	0	0	40	42	
Coafford School District	2	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	15	25	
Davis School District	49	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	229	224	
Duchesne School District	12	4	1	1	8%	0	0	0	0	0	0	0	0	0	0	0	59	55	
Emery School District	22	5	3	3	13%	0	0	0	0	1	0	0	0	0	1	0	29	18	
First Student	43	18	8	9	18%	0	0	0	0	0	0	0	0	0	0	0	44	39	
Garfield School District	3	0	0	0	0%	0	1	0	0	0	0	0	0	0	0	0	37	45	
Grand School District	13	2	4	5	38%	0	0	0	0	0	0	0	0	0	0	0	16	16	
Granite School District	36	3	2	3	5%	0	0	0	0	0	0	0	0	0	0	0	181	168	
Iron School District	18	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	84	53	
Jordan School District	55	21	6	6	16%	0	0	0	0	0	0	0	0	0	0	0	272	280	
Millard School District	7	3	0	0	0%	0	1	3	0	0	0	0	0	0	0	0	37	45	
Murray School District	8	0	3	1	12%	0	0	0	0	0	0	0	0	0	0	0	21	15	
Morgan School District	24	5	7	15	29%	0	0	0	0	0	0	0	0	0	0	0	24	26	
Nebo School District	41	4	1	1	2%	0	0	1	0	2	0	0	0	0	0	0	213	157	
North Sanpete School District	6	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	28	27	
North Summit School District	3	1	0	0	0%	0	0	2	0	0	0	0	0	0	0	0	15	15	
Park City School District	65	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	29	29	
Provo School District	9	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	45	60	
Red Star Transportation	1	3	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	2	5	
Salt Lake City School District	20	3	1	1	5%	0	0	0	0	0	0	0	0	0	0	0	100	100	
San Juan School District	17	4	3	5	17%	0	0	0	0	0	0	0	0	0	0	0	89	50	
Senior School District	10	3	1	1	10%	0	0	1	0	0	0	0	0	0	0	0	51	32	
South Summit School District	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	15	19	
Tooele School District	24	5	3	3	12%	0	0	0	0	0	0	0	0	0	0	0	107	94	
Uintah School District	13	4	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	60	59	
Wasatch School District	9	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	45	30	
Washington School District	21	3	2	1	4%	0	0	0	0	0	0	0	0	0	0	0	113	104	
Weber School District	41	7	4	4	9%	0	0	0	0	0	0	0	0	0	0	0	194	169	
<b>NON-FACILITY</b>																			
American Heritage School	1	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	1	1	
American Leadership Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	2	2	
American Preparatory Academy - Draper	1	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	6	4	
American Preparatory Academy - Salem	1	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	4	3	
Canyons Grove Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	2	2	
Centro De La Familia	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	15	9	
CS Lewis Academy	1	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	3	2	
East Hollywood	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	2	1	
Enlight Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	2	2	
Freedom Preparatory Academy	2	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	8	6	
Gateway Preparatory Academy	3	4	1	2	33%	0	0	0	0	0	0	0	0	0	0	0	3	5	
Guadalupe Schools	1	2	0	0	0%	0	1	0	0	0	0	0	0	0	0	0	3	3	
Juab School District	5	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	24	21	
Juan Diego	2	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	6	8	
Judge Memorial	3	3	1	1	100%	0	0	0	0	0	0	0	0	0	0	0	5	6	
Kane School District	4	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	19	25	
Madeline Choir	1	1	0	0	0%	0	0	0	2	0	0	3	0	0	3	0	5	2	
Mesa Preparatory Academy	3	0	1	2	33%	0	0	0	0	0	0	0	0	0	0	0	3	3	
Merit College Preparatory Academy	1	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	3	2	
Merley Learning Essentials (Mountainland Headstart)	1	0	0	0	0%	0	0	1	0	0	0	0	0	0	0	0	5	1	
Pinnacle Canyon Academy	7	1	2	2	28%	0	1	0	0	0	0	0	0	0	0	0	6	7	
Plute School District	3	0	0	0	0%	1	0	1	0	0	0	0	0	0	0	0	12	13	
Providence Hall Charter School	2	0	0	0	0%	0	0	0	0	0	1	0	0	0	1	0	7	10	
Rich School District	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	10	10	
Highway Buses	3	1	3	0	0%	0	0	0	0	0	0	0	0	0	0	0	4	7	
Rowland Hall	2	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	7	5	
Salt Lake Center For Science Education	2	4	0	0	0%	0	1	0	0	0	0	0	0	0	0	0	1	2	
Salt Lake School For Performing Arts	1	5	0	0	0%	0	0	0	0	0	3	3	0	0	0	0	4	3	
Soldier Hollow Charter School	1	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	1	1	
South Sanpete School District	6	12	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	27	26	
Spectrum Academy - Pleasant Grove	1	0	0	0	0%	1	0	1	1	0	0	0	0	0	0	1	1	1	
Summit Academy	4	2	1	1	25%	0	0	0	0	0	0	0	0	0	0	0	6	6	
Summit Transportation Services Inc.	5	9	3	5	66%	3	0	0	0	0	1	0	0	0	0	0	6	3	
Terra Academy	1	0	0	0	0%	0	0	0	0	1	0	0	0	0	0	0	1	1	
Triatic School District	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	5	4	
Utah Arts Academy (Formerly: Tuacahn High School)	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	2	2	
Utah Military Academy - Camp Williams	1	3	0	0	0%	3	0	1	0	0	0	0	0	0	0	0	2	3	
Utah Military Academy - Hillfield	3	9	1	1	33%	2	0	2	2	1	0	0	1	0	0	0	3	3	
Utah School For The Deaf And Blind	3	0	1	1	33%	0	0	0	0	0	0	0	0	0	0	0	3	1	
Use Tribe Education Uintah River	1	0	0	0	0%	1	0	0	0	0	0	0	0	0	0	0	5	3	
Use Tribe Headstart	1	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	4	2	
Valley Academy	3	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	8	7	
Vista Transportation Organization	2	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	3	3	
Waterford School	2	0	1	1	50%	0	0	0	0	0	0	0	0	0	0	0	11	16	
Wayne School District	3	3	0	0	0%	0	1	0	0	0	0	0	0	0	0	0	11	12	

## 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:

- 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.