UHP

ANNUAL SCHOOL BUS REPORT 2023

	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
FACILITY																			
Alpine School District	72	4	2	2	2%	0	0	4	1	0	3	0	0	0	0	3	0	354	234
Beaver School District	18	0	1	1	5%	0	0	0	0	0	0	0	0	0	0	0	0	17	18
Box Elder School District	29	9	3	4	10%	0	0	0	0	1	0	0	0	0	0	0	0	141	135
Cache School District	30	2	1	1	3%	0	0	0	0	0	0	0	0	0	0	0	0	150	148
Canyons School District	40	8	2	2	5%	0	0	8	8	0	0	0	0	0	0	0	0	184	162
Carbon School District	9	3	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	40	45
Daggett School District	2	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	9	4
Davis School District	49	3	2	2	4%	0	0	0	0	0	0	0	0	0	0	0	0	240	208
Duchesne School District	36	5	12	12	33%	0	0	0	0	0	0	0	0	0	0	0	0	65	45
Emery School District	6	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	28	27
First Student	43	11	12	22	51%	0	0	0	0	0	0	0	0	0	0	0	0	44	43
Garfield School District	3	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	15	20
Grand School District	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	15	17
Granite School District	34	11	1	1	0%	0	0	0	0	0	0	0	0	0	0	0	0	160	185
Iron School District	17	1	1	1	5%	0	0	0	0	0	0	0	0	0	0	0	0	84	70
Jordan School District	51	20	2	2	3%	0	0	0	0	0	0	0	0	0	0	0	1	275	300
Millard School District	9	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	42	47
Murray School District	3	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	19	22
Morgan School District	23	11	3	3	13%	0	0	0	0	0	0	0	0	3	0	0	0	24	31
Nebo School District	43	5	1	1	2%	0	0	0	0	0	0	0	0	0	0	0	0	214	158
North Sanpete School District	6	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	28	18
North Summit School District	3	0	0	0	0%	0	0	2	0	0	0	0	0	0	0	0	0	16	17
Park City School District	6	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	29	23
Provo School District	9	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	1	0	44	66
Salt Lake City School District	22	5	3	3	13%	0	0	0	0	0	0	0	0	0	0	0	0	100	65
San Juan School District	17	7	1	1	5%	0	0	0	0	0	0	0	0	0	0	0	0	88	50
Sevier School District	10	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	48	43
South Summit School District	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	15	16
Tooele School District	29	5	4	5	13%	4	1	4	4	3	3	3	0	0	0	1	0	94	87
Uintah School District	12	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	60	51
Wasatch School District	9	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	46	30
Washington School District	22	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	138	114
Weber School District	42	6	3	4	9%	0	0	1	1	0	0	0	1	0	0	0	0	204	174
NON-FACILITY																			
American Heritage School	1	0	1	1	100%	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	0	2	2
American Preparatory Academy - Draper/Salem	1	3	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	6	4
Canyon Grove Academy	1	0	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	1	0	0	1	1	0	0	1	15	9
CS Lewis Academy	3	1	2	4	66%	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	0	2	1
Entheos Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	3	1
Freedom Preparatroy Academy	2	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	8	7
Gateway Preparatory Academy	4	0	2	2	50%	0	0	0	0	0	0	0	0	0	1	0	0	4	3
Guadalupe Schools	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	4	4
Juab School District	5	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	25	21
Juan Diego	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	7	7
Judge Memorial	1	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	5	5
Kane School District	5	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	21	13
Madeline Choir	1	0	0	0	0%	1	1	1	0	1	0	1	0	1	0	1	1	5	2
Maeser Preparatory Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	3	3
Merit College Preparatory Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	4	2
Earley Learning Essentials (Mountainland Headstart)	1	0	0	0	0%	0	0	0	0	2	2	0	2	2	2	2	2	5	2
Pinnacle Canyon Academy	1	2	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	7	8
Piute School District	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	9	10
Providence Hall Charter School	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	7	10
Rich School District	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	11	11
Rightway Buses	1	0	0	0	0%	0	0	0	0	0	3	0	0	0	0	0	0	4	7

Red Star Transportation	3	3	3	3	100%	0	0	0	0	0	0	1	0	0	0	0	3	5	7
Rowland Hall	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	7	3
Salt Lake Center For Science Education	1	1	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	1	1	2
Salt Lake School For Performing Arts	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	4	3
Smith Transit	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	7	8
Soldier Hollow Charter School	3	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
South Sanpete School District	6	16	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	27	27
Spectrum Academy -Pleasant Grove	1	3	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
St. George Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Summit Academy	1	0	0	0	0%	0	0	0	1	0	0	0	0	0	0	0	1	5	5
Summit Transportation Services Inc.	1	3	0	0	0%	3	0	0	0	3	0	0	0	0	0	0	0	6	3
Terra Academy	1	0	0	0	0%	0	0	0	0	0	0	0	0	1	0	0	0	1	1
Tintic School District	1	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	5	3
Utah Arts Academy (formerly: Tuacahn High School)	2	3	1	1	50%	0	0	0	0	0	0	0	0	0	0	0	0	2	2
Utah Military Academy -Camp Williams	1	4	1	1	100%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Utah Military Academy -Hillfield	6	22	4	9	66%	1	1	1	1	5	5	5	5	0	0	0	5	5	1
Utah School For The Deaf And Blind	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	1
Ute Tribe Education Uintah River	1	0	0	0	0%	0	0	0	0	0	0	0	0	1	0	0	0	8	3
Ute Tribe Headstart	2	5	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	4	2
Valley Academy	3	0	0	0	0%	0	0	3	0	0	0	0	0	0	0	0	0	9	9
Waterford School	2	0	0	0	0%	0	0	0	0	0	0	0	0	0	0	0	0	12	12
Wayne School District	3	0	0	0	0%	0	0	1	0	0	1	0	0	0	0	0	0	12	13

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.