

UHP Annual School Bus Report 2025	Bus Inspection Results					Records Audit												Fleet Size	
	Buses Inspected	Violations Total	Out of Service Violations	Buses placed out of service	Fleet % placed out of service	Hours of Service			Condition Report (Pre-Trip)				Maintenance and Repair						
						Records do not exist	Outside Employment Hours	Start/Stop Times	Total Hours Violating	Records do not exist	Required Items Incomplete	No Documentation or Repair	Records do not exist	Bus #/Date/Mileage Missing	No Documentation of Repair	Missing Name on Repair	Annual Inspection Deficiency		
Smith Transit	5	4	6	4	80.00%	0	0	0	0	0	0	0	0	0	0	0	0	4	6
Soldier Hollow Charter School	2	8	1	1	50.00%	0	0	0	0	0	0	0	2	2	2	2	1	2	1
South Sanpete School District	6	1	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	29	26
Spectrum Academy- Pleasant Grove	4	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Summit Academy	3	3	2	2	66.67%	0	0	0	0	0	0	0	1	0	0	1	1	0	5
Terra Academy	1	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Tintic School District	1	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	6	5
Utah Arts Academy	3	5	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	3	5
Utah Military Academy	5	9	4	2	0.00%	2	2	2	2	3	0	0	3	0	0	0	3	4	2
Utah Military Academy - Camp Williams	1	0	0	0	0.00%	0	1	0	0	0	0	0	0	0	0	0	0	1	2
Utah Tribe Education Uintah River	1	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Utah Tribe Headstart	5	1	2	2	40.00%	1	0	0	2	0	0	0	0	0	0	0	0	4	3
Valley Academy	3	10	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	7	10
Vista Charter School	2	2	1	1	50.00%	0	0	0	0	0	0	0	0	0	0	0	0	2	2
Waterford School	3	2	1	1	33.33%	0	0	0	0	0	0	0	0	0	0	0	0	12	12
Wayne School District	11	3	2	2	18.18%	0	0	0	0	1	0	0	0	0	0	0	0	13	10
Wasatch Academy	1	0	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	1	4

RECORDS AUDIT SCOPE & STANDARDS

HOURS OF SERVICE										CONDITION REPORTS (PRE-TRIP)									
SCOPE:					STANDARD:					SCOPE:					STANDARD:				
* Audit HOS records for 3 drivers or 5% of driver fleet, whichever is greater.					* 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.				
* 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.					* Audit post-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.				
* 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.					* Audit post-trip 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.					* Audit post-trip records for 3 drivers or 5% of driver fleet, whichever is greater.				
MAINTENANCE & REPAIR										STANDARD:									
SCOPE:					STANDARD:					SCOPE:					STANDARD:				
* Audit maintenance and repair records for 3 buses or 5% of bus fleet, whichever is greater.					* Condition reports (pre-trip) shall cover at a minimum:					* The time the driver reports to work each day.					* Service brakes				
* Upon selection of buses, all associated maintenance and repair records for the previous one year should be audited					* The date and mileage of any inspection, maintenance, or repair was performed.					* The identification of each school bus including serial number, year, make and number if so marked.					* Steering mechanism				
* 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.					* 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.					* Lighting devices and reflectors				
* 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.					* Seats and seat barriers					* Tires				
* 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.					* Emergency exits					* Horn				
* The name or names of the individuals who performed the inspection, maintenance, or repair.					* The annual bus inspection and/or checklist -- missing/incomplete.					* Windshield wipers/washers					* Emergency equipment				
										* 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.					* 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.				