Major Incident Review - CE Disruption Review

1 Summary of disruption

| Heading | Details |
|------------|------------|
| Date | 22/01/2023 |
| Start time | 0730 |
| End time | 0920 |

2 Incident Overview

Summary

07:25 – 9H54 reports from LSX that they have no speedo/speed hook but is able to take ATO. Driver is advised to do so and then call at next station (FDX) to report any further issues.

07:30 – Driver of 9H54 contacts TM1 to advise no speedo/hook available. Driver is transferred to DCM Central desk. Transferred to ISST who recommends a new SOM.

07:31 - 9Y55 (train in rear) has departed LSX and is now between stations (stranded).

07:33 - Station holds implemented WB between ABX - LSX (SWM?)

07:35 – Driver reports to DCM C that new SOM has not rectified the issue. Transferred to ISST for further assistance.

07:36 - ISST instructs a CBTC reset (following confirming method of communication).

07:42 - Minor delays ABX - PDX

07:44 – Driver of 9H54 calls back to report CBTC reset has not resolved the issue. Driver confirms that doors are open and is advised to close them and move forward in SA (Staff Accountable). 07:50 – Driver advises that SA is not available and they are unable to move forward. At this point, Driver of 9Y55 (stranded for 20 mins) calls to advise that on-board PA reported as inaudible by customers. Approx. 1000 customers on board and are seemingly unable to be kept informed. 07:51 – 9Y59 instructed to detrain at WHX and move out of the platform to allow stranded 9Y61 (15 mins) into the platform.

07:52 – Severe delays ABX-PDX. Trains begin to be removed into XPG from ABX in order to free up platforms and move trains EB.

07:53 – Driver of 9Y55 calls in again to report inaudible PAs to customers and an alarm is heard in the cab (possible CFA/PEA) highlighting a significant egress risk.

07:56 – CAT 1 incident declared by RfLI. Driver calls back to advise that fault remains and ISST suggests Recovery Mode to get the train moving.

3 Systems Accuracy –

| During entire incident | | | | |
|---|----|--|--|--|
| % Trains advertised correctly | | | | |
| % Trains advertised 10+ mins before scheduled departure time | | | | |
| % Trains advertised 0-10 mins before scheduled departure time | 8% | | | |

4 Customer Feedback

- 18 complaints. Main themes:
 - Lack of information for those on stranded trains reports of no driver announcements or driver announcements with little information as to when the recovery will commence. Complaint examples below:
 - The train communication system must have failed since no announcements were made at any point and we were left stationary for over an hour. Passengers became understandably worried after about 20 mins so raised the emergency alarm but no communications were established between the driver and the passengers. It was left to a passenger moving to the front of the train and knocking on the driver's door to get any information about what was going on. I feel the driver did not have sufficient training to deal with this situation. There must be proper procedures in place to deal with a comms break down and this morning's journey proves that those procedures are not in place. Eventually we were diverted back to Liverpool St but at no point was this officially communicated to any of the very frustrated passengers"
 - Another delay on the Elizabeth line, stuck in the train for over half hour.
 Why? Driver not announcing what's going on. It's caused me inconvenience on my way to work.
 - There is a chronic lack of communication from staff when disruption occurs.
 Staff just seem to shrug their shoulders and advise customers they have no further information
 - Response to incident
 - What really surprised me was the lack of platform staff helping and the fact we were told that the station doors are independent to the train doors which meant the passengers were essentially trapped on the train in the station. I'd like to know why only one set of doors were used to evacuate the train making a pretty busy train walk the length of the train to get off. I asked a member of staff and was told they don't know why?
 - "Really not impressed with the delays this morning. Why couldn't you divert all trains to the Upper level of Liverpool Street as soon as the problem became apparent? I took nearly 2 hours to complete a 40 minute journey."

General line reliability - one of many regular incidents

5 CE Team – What Went Well and Learnings

What went well

Volunteer support from HQ

- Crowd control in COS stations
- Onward travel information from COS stations
- Completion of customer support CE-on call checklist actions

Learning Opportunities / Recommendations

- Awareness of when services would likely resume
- We could have made block cancellations on downstream journey planning systems to removed trains that weren't running (and showing as 'delayed' from blocking up the view / lists of trains that were actually running outside of the central section
- There were no announcements on-board one of the stranded trains – establish root cause
- Customer challenges with egress through only one door – look at how this can be addressed

6 Checklist Completion

6.1 Customer Experience Delivery Manager

| Icon | Checklist deliverable | Was it required? | Was it checked effectively? | Any learning opportunities? |
|----------|---|------------------|-----------------------------------|--|
| | LUCC service status changed and correct | Y | Y | Service status overall worked well and was accurate |
| | Ticket acceptance arranged | Y | Y | Comprehensive ticket acceptance was in place |
| | CIS updated and regularly checked | Y | Y | No services in the COS. Improvement action for block cancellations |
| | Regular radio broadcasts | Y | Y | Made at regular intervals, including the service status |
| 0 | LLPA and Special Notices | Y | Y | Recorded and broadcast at regular intervals |
| * | Check or update NRES special notices | Y | Y | Regularly updated and checked |
| (3) | Regular updates on Teams | Y | Y | Please see list below |

6.2 CE 1st line on call

| Icon | Checklist deliverable | Was it required? | Was it checked effectively? | Any learning opportunities? |
|------------|--------------------------------------|------------------|-----------------------------|---|
| | Disruption banners arranged | Y | Y | Displayed at all stations and checked in place, photos taken |
| (1) | Resources moved to where most needed | Y | Y | Additional volunteer support was provided at COS stations |
| | Manage crowd control | Y | Y | COS stations suspended and staff placed at station entrances. |
| | CIS screens monitored | Y | Y | As per above |

| | Attendance to site | Y | Y | Station managers in attendance at locations of stranded trains |
|----|---|---|---|--|
| F@ | Station colleague announcements checked | Y | Y | |

6.3 CE 2nd line on call

| Icon | Checklist deliverable | Was it required? | Was it checked effectively? | Any learning opportunities? |
|----------|--|------------------|-----------------------------------|--|
| | Press Office Updated | Y | Y | Issued at regular intervals |
| | CIS Accuracy Monitored | Y | Y | Monitored closely by station teams. Faults reported on CIS Fault Group – mitigated with announcements and checking Darwin apps |
| 9 | Social Media Monitored | Y | Y | |
| | Check accuracy of Tyrell | Y | Y | Checked regularly and was accurate. One error was resolved quickly |
| | Maintain regular contact with 1st Line | Y | Y | Regular calls and incident calls and Teams messages relayed |
| 2 | NRES accuracy checked | Y | Y | Clogged with lists of delayed trains and captured as an improvement action |
| | Rainbow board status checked | Y | Y | |
| | Support to trapped trains | Y | Y | |
| | Monitor station interval dashboard | Y | Y | |
| | Bus replacement needed? | N | N/A | |

7 Running story of our actions to help customers and colleagues





















