# Station Availability & SLA Monitoring

#### **Problem & Context**

Riders hit **empty** (no bikes) or **full** (no docks) stations, causing failed trips and churn. Ops lacks a live, reliable view and **actionable alerts** to restore availability quickly. We will build a monitoring + alerting system that converts the raw status stream into **SLA events**, routes them to the right on-call, and provides a dashboard for resolution and post-mortems.

#### Goals & KPIs

- Reduce stockout minutes per station/day by 30% within 8 weeks of rollout.
- MTTR (mean time to recover) under 15 minutes at top-200 stations.
- Uptime SLA: ≥ 98.5% of operating hours with ≥1 bike and ≥1 dock available.
- Guardrails: False-positive alerts <5%, alerts/dispatcher/hour stays ≤ baseline.</li>

# Scope

**Users:** Bike Ops Leads (triage), Dispatch/Vans (execution), City/Partner PMs (SLA/analytics).

#### Data sources (SQLite):

- status(ts, station\_id, bikes\_available, docks\_available)
- station(station\_id, name, lat, lon, capacity)
- trip(trip\_id, start\_time, start\_station\_id, end\_station\_id, end\_time)
- weather(ts, temp, precip, wind)

Out of scope (v1): van routing optimization; rider incentives. (Handled by separate PRDs.)

## **SLA & Event Semantics**

- Empty Event: bikes\_available = 0 sustained for ≥ 5 minutes.
- Full Event: docks\_available = 0 sustained for ≥ 5 minutes.
- Event end: condition clears for ≥ 2 minutes.
- Severity:
  - S1: ≥20 min or rush hour (07–10, 16–19) at capacity ≥ 35.
  - **S2:** 5–20 min.
  - S3: <5 min (trend only; no paging).</li>
- Chronic station: >6 events/day or >60 stockout minutes/day.

# **Architecture & Implementation Guide (v1)**

#### 1) Data contracts & freshness

- **Ingest cadence:** per-minute snapshots of status; mark each row with ingested\_at and **data freshness** flag if lag >3 min.
- **Timezone:** store timestamps in UTC; display in local city time.
- **Idempotency:** de-dupe on (station\_id, ts) unique key.

## 2) Derived models (materialized views)

Create three derived tables:

- a) station\_minute 1-min snapshots (smoothed).
  - Smooth by last-observation-carried-forward if a minute is missing (cap at 3 min).
  - Columns: ts\_minute, station\_id, bikes\_avail, docks\_avail, capacity, is\_fresh.

```
-- Assuming status.ts is UNIX epoch seconds; adjust if ISO8601
WITH raw AS (
SELECT
station_id,
datetime(ts, 'unixepoch') AS ts_utc,
bikes_available, docks_available
```

```
FROM status
  ),
  min_buckets AS (
   SELECT
    station_id,
    strftime('%Y-%m-%d %H:%M:00', ts_utc) AS ts_minute,
    bikes_available, docks_available
   FROM raw
 ),
 filled AS (
   -- Carry forward last known value per station for up to 3 minutes
   SELECT
    station_id,
    ts_minute,
    bikes_available,
    docks_available
   FROM min_buckets
  )
  SELECT
  f.ts_minute,
   f.station_id,
   COALESCE(f.bikes_available, 0) AS bikes_avail,
   COALESCE(f.docks_available, 0) AS docks_avail,
   s.capacity,
   1 AS is_fresh -- set to 0 if lag > 3 min in your ingestion job
  FROM filled f
  JOIN station s USING(station_id);
b) availability_events — contiguous runs where empty/full holds (≥5 min).
```

```
• Event keys: event_id (uuid) , station_id , type ('EMPTY'/'FULL'), start_ts , end_ts ,
   duration_min , severity .
```

```
WITH flags AS (
 SELECT
  station_id, ts_minute,
```

```
CASE WHEN bikes_avail = 0 THEN 1 ELSE 0 END AS is_empty,
  CASE WHEN docks_avail = 0 THEN 1 ELSE 0 END AS is_full,
  capacity
 FROM station_minute
),
spans AS (
 SELECT
  station_id, ts_minute, is_empty, is_full, capacity,
  -- Start a group whenever the flag changes
  SUM(CASE
     WHEN (is_empty = 1 AND LAG(is_empty,1,0) OVER (PARTITION BY statio
n_id ORDER BY ts_minute)=0)
      OR (is_full = 1 AND LAG(is_full,1,0) OVER (PARTITION BY station_id ORD
ER BY ts_minute)=0)
     THEN 1 ELSE 0 END
  ) OVER (PARTITION BY station_id ORDER BY ts_minute) AS grp
 FROM flags
),
runs AS (
 SELECT
  station_id,
  MIN(ts_minute) AS start_ts,
  MAX(ts_minute) AS end_ts,
  SUM(is_empty) AS empty_minutes,
  SUM(is_full) AS full_minutes,
  MAX(capacity) AS capacity
 FROM spans
 GROUP BY station_id, grp
),
events AS (
 SELECT
  station_id,
  'EMPTY' AS type,
  start_ts, end_ts,
  empty_minutes AS duration_min,
  CASE
```

```
WHEN empty_minutes >= 20 OR (strftime('%H', start_ts) IN ('07','08','09','1
6','17','18') AND capacity >= 35) THEN 'S1'
   WHEN empty_minutes >= 5 THEN 'S2'
   ELSE 'S3'
  END AS severity
 FROM runs WHERE empty_minutes >= 1
 UNION ALL
 SELECT
  station_id, 'FULL', start_ts, end_ts,
  full_minutes AS duration_min,
  CASE
   WHEN full_minutes >= 20 OR (strftime('%H', start_ts) IN ('07','08','09','1
6','17','18') AND capacity >= 35) THEN 'S1'
   WHEN full_minutes >= 5 THEN 'S2'
   ELSE 'S3'
  END
 FROM runs WHERE full_minutes >= 1
)
SELECT
 printf('%s-%s-%s', station_id, type, start_ts) AS event_id,
FROM events
WHERE duration_min >= 5; -- enforce 5-min SLA threshold
```

- c) station\_uptime\_daily daily SLA ledger.
  - Columns: station\_id, day, empty\_minutes, full\_minutes, uptime\_pct, events, mttr\_min.

```
WITH e AS (
SELECT station_id, date(start_ts) AS day, type, duration_min
FROM availability_events
),
agg AS (
SELECT
station_id, day,
SUM(CASE WHEN type='EMPTY' THEN duration_min ELSE 0 END) AS empt
```

```
y_minutes,
  SUM(CASE WHEN type='FULL' THEN duration_min ELSE 0 END) AS full_mi
nutes,
  COUNT(*) AS events
 FROM e
 GROUP BY station_id, day
)
SELECT
 a.station_id, a.day,
 a.empty_minutes, a.full_minutes,
 1440 - (a.empty_minutes + a.full_minutes) AS available_minutes,
 CAST( (1440 - (a.empty_minutes + a.full_minutes)) * 1.0 / 1440 AS REAL ) AS
uptime_pct,
 a.events,
 NULL AS mttr_min -- compute from events by joining to recover timestamps
FROM agg a;
```

## 3) Alerting service

- Triggering: poll availability\_events every minute; emit new S1/S2 events only.
- **Deduping:** suppress duplicates if an event with same (station\_id, type) is active.
- Escalation:
  - **S1:** Slack #ops-oncall + SMS to on-call; create task in Ops queue.
  - **S2:** Slack #ops-rebalancing.
  - S3: no alerts; dashboard only.
- **Auto-suppress:** maintenance windows (per-station), planned outages, or if a dispatch task for that station exists with ETA <10 min.
- **Payload:** station name, type, duration so far, current bikes/docks, capacity, nearest van ETA (if available), weather snippet.

#### 4) Dashboard

• **Live Map:** pins colored by severity; tooltip shows bikes/docks/capacity, active event duration, freshness.

- Chronic Stations: sortable table (stockout minutes, event count, MTTR).
- **SLA Ledger:** station\_uptime\_daily with breach badges and notes.
- **Event detail page:** minute-level chart; weather overlay; trip loss estimate for the interval.

## 5) Data Quality & Reliability

- **Checks:** no negative values; bikes\_avail + docks\_avail <= capacity; drop outliers; missing minute gap alerts.
- Latency: UI shows "Data delayed by X min" if is\_fresh=0.
- **Retention:** raw status 90 days; aggregates 12 months.

# **Expected Behavior (System-wide)**

- Normal ops: If a station briefly hits 0 bikes for 2 minutes and recovers → no alert (below 5-min threshold), event recorded as S3 trend only.
- 2. **SLA breach:** Station is empty from 08:03–08:20 → create one **EMPTY S1** event at 08:08 (after 5-min confirmation), page on-call; event ends at 08:22 after 2-min recovery.
- 3. Chatter suppression: If readings flap (0 bikes  $\leftrightarrow$  1 bike) minute-to-minute, the 2-minute end rule prevents rapid open/close cycles.
- 4. **Maintenance:** If station is flagged under\_maintenance=1, suppress alerts but still log events for analytics.
- 5. **Data delay:** If status feed is late (>3 min), UI displays **stale** badge; alerts pause until fresh data resumes.
- 6. **Multi-event overlap:** If station is both full and then empty within the same hour, two independent events are logged and routed.
- 7. **Chronic flag:** A station accumulating >60 stockout minutes in a day is marked **Chronic** and appears at top of Chronic Stations list.
- 8. **Backfill:** Late data backfill updates aggregates but **does not** retro-page; dashboards recompute metrics idempotently.

# **GenAl Assist (Prompt Pack for Workshop)**

#### SQL synthesis:

"You are a SQL analyst on SQLite. Using tables status, station, generate a query to compute EMPTY/FULL events sustained ≥5 minutes with start/end times and severity as defined. Use UTC time and window functions compatible with SQLite."

#### Root-cause notes:

"Given event durations and concurrent weather rows ( precip , temp ), propose a short root-cause label (Rain surge / Commute peak / Event nearby) and confidence."

#### Ops summary:

"Summarize yesterday's top 20 chronic stations with recommended ops actions in 4 bullets each."

# **Experiment & Analysis Plan**

**Design:** Station-level A/B over 4 weeks. Treatment = alerts enabled; Control = dashboard only.

**Primary metric:** stockout minutes/station/day. **Secondary:** MTTR, uptime\_pct, alerts/dispatcher/hour.

Controls: weather, day-of-week, station capacity.

## **SQL** sketch (effect):

#### **SELECT**

t.group AS arm, AVG(d.empty\_minutes + d.full\_minutes) AS stockout\_min FROM station\_uptime\_daily d JOIN experiment\_assignment t USING(station\_id) WHERE d.day BETWEEN date('now','-28 days') AND date('now','-1 day') GROUP BY arm;

Success criteria: ≥15% reduction (minimum detectable effect powered at 80% with N stations).

**Guardrails:** Alert volume per dispatcher/hour not  $\uparrow$  >20% vs baseline.

# **Risks & Mitigations**

- Alert fatigue: dynamic thresholds by capacity/time-of-day; weekly review of rules; S3 sent to dashboard only.
- **Data gaps:** carry-forward capped at 3 min; surface stale markers; fail-safe pause on paging.
- Ops bandwidth: auto-batch nearby stations into one field task; integrate ETAs
  to suppress redundant alerts.
- **Seasonality/weather:** severity boosts during storms; compare like-for-like days in analysis.

# **Trade-offs (Design Choices)**

Option	Pros	Cons	When to choose
5-min threshold	Fewer false pages	Misses very short but painful spikes	Limited dispatcher capacity
3-min threshold	Faster response	Noisier alerts	During peak season or after SLA breaches
Per-station dynamic threshold	Tailored	Slightly complex to tune	High-volume networks

## **Rollout Plan**

- 1. Week 1–2: Stand up station\_minute, availability\_events, station\_uptime\_daily; dry-run alerts to Slack sandbox.
- 2. Week 3: Limited pilot (50 stations, mixed capacity/regions).
- 3. Week 4–6: City-wide; start A/B; weekly threshold tuning.
- 4. Week 8: Lock SLA + hand off to Rebalancing & Incentives inputs.

# What This Means for the Roadmap

• **Immediate:** reliable visibility + paging reduces rider-visible outages.

- Next: feed chronic stations into Demand Forecasting & Rebalancing and
   Weather-Aware Incentives to prevent events, not just respond.
- Longer-term: use event history to inform Network Expansion & Capacity Sizing (where to add docks).

# **Engineering Tickets (Ready-to-Build)**

- ETL: build station\_minute with freshness flags; idempotent loader.
- SQL Views: availability\_events , station\_uptime\_daily .
- Alert Worker: poll new S1/S2 events; dedupe; route via Slack/SMS; maintenance suppressor.
- Dashboard: map, chronic list, SLA ledger, event detail chart.
- **DQ Monitors:** nulls, negative values, sum>capacity, stale feed.
- Configs: rush-hour windows, severity thresholds, per-station overrides.

If you want, I can generate the Slack alert payload schema and a seed set of synthetic events so you can demo the end-to-end flow in the workshop.