

REKAPITULASI PEMENUHAN STANDAR PELAYANAN MINIMUM BERDASARKAN KUNJUNGAN LAPANGAN TIM EVALUASI SPM
SEMESTER I TAHUN 2011 (PERIODE JANUARI 2011 s.d. JUNI 2011)

NO	RUAS	PENGELOLA	PJG (KM)	SUBSTANSI PELAYANAN/INDIKATOR/TOLOK UKUR																								KETERANGAN WAKTU EVALUASI PEMENUHAN SPM						
				KONDISI JALAN TOL			KEC. TEMPUH RATA - RATA		AKSESIBILITAS				MOBILITAS (KECEPATAN PENANGANAN HAMBATAN LALU LINTAS (%))				KESELAMATAN (%)						UNIT PERTOLONGAN/PENYELAMATAN DAN BANTUAN PELAYANAN											
				KEKESATAN	KETIDAK RATAAN	TIDAK ADA LUBANG	DLM KOTA	LUAR KOTA	KECEPATAN TRANSAKSI RATA-RATA		JUMLAH GARDU TOL		Wilayah Pengamatan/ Observasi Patroli	Mulai Informasi diterima smp tpt kejadian	Penaanganan Akibat Kenderaan Mogok	Patroli Kenderaan Derek	SARANA PENGATURAN LALU LINTAS (%)				PENGAMANAN & PENEGAKAN HUKUM	AMBULANS	KENDARAAN DEREK		PJR		PAT. JLN TOL (OPERATOR)		KEND. RESCUE	SISTEM INFORMASI (%)				
									GT Sistem Terbuka	Gerbang Tol Sistem Tertutup		Kap. Sistem Terbuka					Kapasitas Sistem Tertutup		Perambuan	Marka Jalan			Guide Post/ Reflektor	Patok Km/1 Km	PJU WIL. PERKOTAAN	PAGAR RUMIJA					Korban Kecelakaan	Kend. Kecelakaan	Ruas Jalan Tol	LHR > 100.000 kdr/hr
> 0,33 µm	IRI ≤ 4 m/km	100%	1,6 x Kec. Jalan Non Tol	1,8 x Kec. Jalan Non Tol	≤ 8 dtk/kdr	≤ 7 dtk/kdr	≤ 11 dtk/kdr	≥ 450 kdr/jam/grd	≥ 500 kdr/jam/grd	≥ 300 kdr/jam/grd	30 menit/siklus pengamatan	≤ 30 mnt	derek gratis ke GT/Bengkel terdkt	30 menit/siklus pengamatan	100%	Jih 100 % & Reflektivitas > 80 %	Jih 100 % & Reflektivitas > 80 %	100%	Lampu Menyala 100 %	Keberadaan 100%	Divakuasi gratis ke RS rujukan	derek gratis sampai ke pool derek	PJR 24 JAM	1 unit/25 Km / min. 1 unit	1 unit/5 km / min. 1 unit	1 unit/10 km / min. 1 unit	1 unit/15 km / min. 1 unit	1 unit/20 km / min. 1 unit	1 unit/15 km / min. 2 unit	1 unit/ruas jin tol	Setiap Gerbang Masuk			
1	Jakarta-Bogor-Ciawi (Jagorawi)	JM	59.00	0.64	2.52	100	---	2.80	4.72	2.30	4.10	763	840	660	100	100	100	100	100	100	100	100	100	100	100	2 unit	12 unit	---	5 unit	---	5 unit	1 unit	100	6 Juli 2011
2	Cawang-Tomang Grogol-Pluit	JM	23.55	0.72	2.54	100	1.89	---	3.30	---	---	750	---	---	100	100	100	100	100	100	100	100	100	100	100	2 unit	14 unit	---	5 unit	---	8 unit	1 unit	100	27 Juli 2011
	Prof. Dr. Ir. Sedijatmo (Cengkareng)	JM	14.30	0.72	2.54	100	3.11	---	3.30	---	---	750	---	---	100	100	100	100	100	100	100	100	100	100	100	2 unit	14 unit	---	5 unit	---	8 unit	1 unit	100	27 Juli 2011
3	Jakarta-Cikampek	JM	83.00	0.33	3.26	< 100	---	2.35	2.95	2.80	7.20	1221	2234	945	100	100	100	100	100	100	100	100	100	100	100	3 unit	15 unit	---	6 unit	---	8 unit	2 unit	100	21 Juli 2011
4	Jakarta-Tangerang	JM	33.00	0.39 dan 0.41	3.12 dan 3.15	100	---	2.71	3.00	---	---	954	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	8 unit	---	4 unit	---	3 unit	1 unit	100	13 Juli 2011
5	Padalarang-Cileunyi	JM	64.40	0.63	3.43	100	---	2.58	2.96	5.26	---	1218	685	---	100	100	100	100	100	100	100	100	100	100	100	2 unit	10 unit	---	6 unit	---	4 unit	1 unit	100	12-13 Juli 2011
	Cikampek-Purwakarta-Padalarang	JM	58.50	0.62	3.70	100	---	2.23	2.81	2.58	---	1295	645	---	100	100	100	100	100	100	100	100	100	100	100	2 unit	---	10 unit	---	6 unit	5 unit	1 unit	100	
6	Palimanan-Plumbon-Kanci	JM	26.30	0.59	3.12	100	---	2.59	3.30	---	---	849	---	---	100	100	100	100	100	100	100	100	100	100	100	2 unit	---	3 unit	---	2 unit	3 unit	1 unit	100	8 Juli 2011
7	Semarang Seksi A,B,C	JM	24.75	0.56	3.18	100	2.39	---	2.22	---	---	914	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	2 unit	---	2 unit	3 unit	1 unit	100	25-26 Juli 2011
8	Belawan-Medan-Tanjung Morawa	JM	42.70	0.63	3.04	100	2.70	---	---	2	4	---	2045	769	---	100	100	100	100	100	100	100	100	100	100	1 unit	---	3 unit	---	3 unit	3 unit	1 unit	100	14-15 Juli 2011
9	Surabaya-Gempol	JM	49.00	0.56	3.38	100	2.59	1.98	4.9	4.38	6.49	585	823	557	100	100	100	100	100	100	100	100	100	100	100	2 unit	6 unit	---	6 unit	---	4 unit	1 unit	100	20 Juli 2011
10	Lingkar Luar Jakarta (W2-S-E1-E2-E3)	JM/JLJ	45.37	0.54	2.74	100	3.30	---	2.92	---	---	1277	---	---	100	100	100	100	100	100	100	100	100	100	100	2 unit	11 unit	---	7 unit	---	7 unit	1 unit	100	6 Juli 2011
	Ulujami - Pondok Aren	JM/JLJ	5.55	0.54	2.79	100	---	3.30	3.17	---	---	1645	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	2 unit	---	4 unit	2 unit	1 unit	100	6 Juli 2011
11	Surabaya-Gresik	MBMR	20.70	0.53	3.84	100	1.95	2.1	4.45	1.27	4.2	1059	1412	706	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	2 unit	---	2 unit	4 unit	1 unit	100	21 Juli 2011
12	Tangerang-Merak	MMS	73.00	0.55	3.03	100	---	2.30	---	1.84	5	---	673	440	---	100	100	100	100	100	100	100	100	100	100	4 unit	---	8 unit	---	4 unit	5 unit	2 unit	100	28 Juli 2011
13	Pondok Aren-Serpong	BSD	7.25	0.70	2.15	100	2.78	---	2.36	---	---	780	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	1 unit	---	2 unit	1 unit	1 unit	100	5 Juli 2011
14	Cawang-Tj. Priok Ancol Timur-Pluit/Jbt. Tiga	CMNP	27.05	0.59	2.81	100	1.86	---	3.70	---	---	393	---	---	100	100	100	100	100	100	100	100	100	100	100	2 unit	7 unit	---	7 unit	---	8 unit	1 unit	100	27 Juli 2011
15	SS Waru - Bandara Juanda	CMS	12.80	0.61	3.30	100	2.69	---	4.24	---	---	317	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	2 unit	---	2 unit	2 unit	1 unit	100	21 Juli 2011
16	Ujung Pandang Tahap I dan II	BMN	6.05	0.64	3.16	100	2.84	---	4.00	---	---	800	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	1 unit	---	2 unit	2 unit	1 unit	100	28-29 Juli 2011
17	Makassar Seksi IV	JTSE	11.60	0.69	3.34	100	2.33	---	5.00	---	---	720	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	1 unit	---	2 unit	2 unit	1 unit	100	28-29 Juli 2011
18	Jembatan Surabaya-Madura	JM	5.40	> 0.33	3.80	100	2.96	---	3.20	---	---	658	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	1 unit	---	1 unit	1 unit	1 unit	100	20 Juli 2011
19	Bogor Ring Road Seksi I	MSJ	3.85	0.62	3.92	100	1.80	---	4.30	---	---	836	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	1 unit	---	1 unit	2 unit	1 unit	100	6 Juli 2011
20	Kanci - Pejagan	SMR	35.00	2.30	3.80	100	---	1.85	4.39	---	---	151	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	3 unit	---	2 unit	3 unit	1 unit	100	7 Juli 2011
21	JORR W1	JLB	9.70	0.66	3.45	100	3.09	---	3.30	---	---	176	---	---	100	100	100	100	100	100	100	100	100	100	100	1 unit	---	2 unit	---	1 unit	2 unit	1 unit	100	18 Juli 2011

Keterangan : ■ Tidak memenuhi SPM
■ Sudah dilakukan perbaikan setelah tanggal Berita Acara Pemeriksaan SPM Semester I Tahun 2011
■ Adanya kontrak pekerjaan perbaikan