REKAPITULASI PEMENUHAN STANDAR PELAYANAN MINIMUM BERDASARKAN KUNJUNGAN LAPANGAN TIM EVALUASI SPM
SEMESTER II TAHUN 2011 (PERIODE JULI 2011 s.d. DESEMBER 2011)

Status s.d. 27 Maret 2012

NO	RUAS	PENGELOLA	PJG (KM)	SUBSTANSI PELAYANAN/INDIKATOR/TOLOK UKUR																																KETERANGAN WAKTU EVALUASI PEMENUHAN SPM	KETERANGAN WAKTU LAPORAN PERBAIKAN
				KONDISI JALAN TOL			KEC. TEMPUH RATA - RATA		AKSESIBILITAS						MOBILITAS (KECEPATAN PENANGANAN HAMBATAN LALU LINTAS (%)				KESELAMATAN (%)								UNIT PERTOLONGAN/PENYELAMATAN DAN BANTUAN PELAYANAN													
									KECEPATAN TRANSAKSI RATA-RATA			JUMLAH GARDU TOL							SARANA PENGATURAN LALU LINTAS (%)				PJU	PAGAR RUMIJA	PENANGANAN KECELAKAAN		PENGAMANAN & PENEGAKAN HUKUM	AMBULANS	KENDARAAN DEREK		PJR			PAT. JLN TOL (OPERATOR)	KEND. RESCUE	SISTEM INFORMASI (%)		
				KEKESATAN	KETIDAKRATAAN	TIDAK ADA LUBANG	DLM KOTA	LUAR KOTA	GT Sistem Terbuka	Gerbang Tol Sistem Tertutup		Kap. Sistem Terbuka	Kapasitas Sistem Tertutup		Wilayah Pengamatan/ Observasi Patroli	Mulai Informasi diterima smp tpt kejadian	Penanganan Akibat Kendaraan Mogok	Patroli Kendaraan Derek	Perambuan	Marka Jalan	Guide Post/ Reflektor	Patok Km/1 Km			Korban Kecelakaan	Kend. Kecelakaan		Ruas Jalan Tol	LHR > 100.000 kdr/hr	LHR ≤ 100.000 kdr/hr	LHR > 100.000 kdr/hr	LHR ≤ 100.000 kdr/hr	Ruas Jalan Tol	Ruas Jalan Tol	Infokom Kondisi LL		
										Grd Msk	Grd Klr		Grd Msk	Grd Klr																								
				> 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 % & Reflektifitas > 80 %	Jih 100 % & Reflektifitas > 80 %	100%	Lampu Menyala 100 %	Keberadaan 100%	Dievakuasi 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 jln tol	Setiap Gerbang Masuk		
1	Jakarta-Bogor-Ciawi (Jagorawi)	JM	59.00	0.64	2.52	<100	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	<100	100	100	100	100	100	---	100	---	100	100	100	1 Feb 2012	
2	Cawang-Tomang-Grogol-Pluit	JM	23.55	0.72	2.54	<100	100	---	100.00	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	20 Feb 2012	
	Prof. Dr. Ir. Sedijatmo (Cengkareng)		14.30			<100	100													100																	
3	Jakarta-Cikampek	JM	83.00	0.46	3.26	<100	---	100	100	100	100	100	100	100	100	100	100	100	<100	100	100	100	100	<100	100	100	100	100	100	---	100	---	100	100	100	13 Feb 2012	
4	Jakarta-Tangerang	JM	33.00	0.39	3.12	100	---	100	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	10 Feb 2012	17 Feb 2012
5	Padalarang-Cileunyi	JM	64.40	0.67	2.90	<100	---	100	---	100	100	---	100	100	100	100	100	100	100	100	<100	100	100	100	<100	100	100	100	100	---	100	---	100	100	100	16-17 Feb 2012	
	Cikampek-Purwakarta-Padalarang		58.50	0.53	3.24	<100		100		100	100		100	100	100	100	100	100	100	100	<100	100	100	<100	<100	100	100	100	100	---	100	---	100	100	100		
6	Palimanan-Plumbon-Kanci	JM	26.30	0.59	2.90	100	---	100	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	<100	100	100	100	100	---	100	---	100	100	100	100	21-22 Feb 2012	
7	Semarang Seksi A,B,C	JM	24.75	0.57	2.93	100	100	---	100	---	---	100	---	---	100	100	100	100	100	<100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	22-23 Feb 2012	16 Maret 2012
8	Belawan-Medan-Tanjung Morawa	JM	42.70	0.61	2.58	100	100	---	---	100	100	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	14 Feb 2012	29 Feb 2012
9	Surabaya-Gempol	JM	49.00	0.56	3.38	100	---	100	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	28-29 Feb 2012	19 Maret 2012
10	Lingkar Luar Jakarta (W2-S-E1-E2-E3)	JM/JLJ	45.37	0.53	3.14	<100	100	---	100	---	---	100	---	---	100	100	100	100	100	<100	<100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	31 Jan 2012	
	Ulujami - Pondok Aren		5.55	0.61	3.14	<100	---	100	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	31 Jan 2012	
11	Surabaya-Gresik	MBMR	20.70		3.72	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	11 dan 20 Jan 2012	
12	Tangerang-Merak	MMS	73.00	0.55	3.03	<100	---	100	---	100	100	---	100	100	100	100	100	100	100	100	100	100	100	<100	100	100	100	100	---	100	---	100	100	100	100	16 Feb 2012	
13	Pondok Aren-Serpong	BSD	7.25	0.70	2.50	100	100		100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	31 Jan 2012	
14	Cawang-Tj. Priok-Ancol Timur-Pluit/Jbt. Tiga	CMNP	27.05	0.59	2.81	100	100	---	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	7 Feb 2012	
15	SS Waru - Bandara Juanda	CMS	12.80	0.61	3.30	100	100	---	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	28 - 29 Feb 2012	
16	Ujung Pandang Tahap I dan II	BMN	6.05	0.60	2.70	100	100	---	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	2 -3 Feb 2012	
17	Makasar Seksi IV	JTSE	11.60	0.72	2.45	100	100	---	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	2 -3 Feb 2012	
18	Jembatan Surabaya-Madura	JM	5.40	>0.33	<4	100	100	---	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	28-29 Feb 2012	
19	Bogor Ring Road Seksi I	MSJ	3.85	0.64	3.80	100	---	100	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	1 Feb 2012	
20	Kanci - Pejagan	SMR	35.00	2.30	3.80	<100	---	100	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	<100	100	100	100	100	---	100	---	100	100	100	100	21 Feb 2012	2 Maret 2012
21	JORR W1	JLB	9.70	0.66	3.45	100	100	---	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	26 Jan 2012	13 Maret 2012
21	Surabaya - Mojokerto Seksi IA	PT. MNA	1.89	0.71	3.26	100	---	100	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	---	100	---	100	100	100	100	28-29 Feb 2012	
21	Semarang - Solo Seksi I	PT. TMJ	11.00	0.76	3.98	100	---	100	100	---	---	100	---	---	100	100	100	100	100	100	100	100	100	100	<100	100	100	100	100	---	100	---	100	100	100	100	23-24 Feb 2012	

Keterangan :

- Tidak memenuhi SPM
- Adanya kontrak perbaikan pekerjaan
- Sudah dilakukan perbaikan dalam waktu maksimal 7 hari setelah tanggal Berita Acara Pemeriksaan SPM Semester II 2011