# THE ROLE OF ROAD TRAFFIC AND TRANSPORTATION FORUM IN THE REGIONAL ROAD GRANTS PROGRAM

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## ABSTRACT.

The Road Traffic and Transportation Forum (FLLAJ) is a prerequisite for the Regional Road Grant Program to increase community involvement and transparency of the quality of road maintenance work, through cooperation and participation of all stakeholders. FLLAJ's duties include receiving input or complaints from the public regarding roads, traffic and road transport. The purpose of writing this paper is to determine the number of community complaints that have been submitted through the FLLAJ website and whether the problems with these complaints can be resolved. The problem limitation in this study is the Provincial FLLAJ, namely the Bangka Belitung Islands Province, West Nusa Tenggara Province, and East Java Provinces. Complaints that are entered through the respective FLLAJ's website, not through other social media which cannot be accessed by the public freely. The method used in this analysis is descriptive method. The result of this analysis is that the most complaints came from West Nusa Tenggara Province with a total of 81 complaints. As stated on the website, no one has uploaded any follow-up on these complaints, so for the second problem, it cannot be analyzed whether the problem has been can be resolved or not, because there is no detailed information regarding the resolution of the complaint. In conclusion, the FLLAJ plays a role in the Regional Road Grant Program, with many complaints being made on the FLLAJ websites of each province.

**Keywords**: FLLAJ, complaints, follow-up, role

## 1. Introduction

The establishment of the Road Traffic and Transportation Forum (FLLAJ) is a prerequisite for this Regional Road Grant Program. The PHJD (Regional Road Grant Program) aims to increase community involvement and transparency for the quality of road maintenance works, through cooperation and participation of all stakeholders [1]. The implementation of road traffic and transportation is cross-sector in nature and must be carried out in a coordinated manner by the supervisors and the stakeholders. In order to overcome a very complex problem, an integrated system is needed in the Road Traffic and Transportation Forum. The Road Traffic and Transportation Forum (FLLAJ) as stated in the Government Regulation of the Republic of Indonesia Number 37 of 2011 [3] concerning the Road Traffic and Transportation Forum is a vehicle for coordination between traffic and road transport administering agencies. The Road Traffic and Transportation Forum functions as a vehicle for synergizing the main tasks and functions of each road traffic and transportation operator in the operation of road traffic and transportation. The Road and Transport Traffic Forum (FLLAJ) is an AD HOC agency that functions as a vehicle to synergize the main tasks



and functions of each traffic and road transport agency in order to analyze problems, bridge, find solutions and improve service quality, and not as an apparatus law enforcer.

The FLLAJ, provides information on road traffic and transport to the community, receives input from the community on road, traffic and road transport services, and follows up on these inputs through coordination with all relevant stakeholders [9].

## 2. Materials and Methods

In PMM Amendment 2 [1], the establishment and enhancement of the FLLAJ role as an effort to encourage community involvement and improve gender equality. The Ministry of Transportation as the technical supervisor of the transportation sector, including the Road Transport Traffic Forum (FLLAJ), both at the central and regional levels, which functions to coordinate all matters related to transportation safety with all related work units.

The role of the Road Transportation Traffic Forum (FLLAJ) in the PHJD Program is as a vehicle to synergize the main tasks and functions of each road traffic and transportation operator in the operation of road traffic and transportation. Based on Government Regulation no. 37 of 2011 [3] include:

- 1) As coordination between administering agencies requiring integration in planning, organizing and resolving road traffic and transportation problems.
- 2) As an accelerator in accommodating information (suggestions or complaints from the public) regarding the implementation of road traffic and transportation.
- 3) As part of the proportional settlement process in solving problems in traffic administration and road transportation

PMM Amendment 2 [1] concerning the establishment of FLLAJ:

1) Governor / Regent Decree regarding FLLAJ and FLLAJ Working Group (Pokja) with a composition of 50%: 50% elements of Provincial / Regency Government and non-government (including academics, community / customary / religious leaders, community groups observing roads / service associations transportation providers, and representatives of public utility owners) with a streamlined and effective number of personnel were authorized. Non-governmental Head of Working Group / Pokja FLLAJ;

## 2) Secretariat

The FLLAJ secretariat which is supported by adequate staff (at least 1 expert / senior staff and 1 support staff) is operational

In accordance with the PMM, FLLAJ duties include:

- 1) To coordinate between agencies.
- 2) Hold monthly and quarterly meetings.
- 3) To be actively involved in the development planning (musrembang) activities in the transportation sector.
- 4) Receiving input / complaints from the public regarding roads, traffic and road transportation.



- 5) Provide input and recommendations on the regional road grant program
- 6) Providing information to the public related to roads, traffic and road transportation.
- 7) Conduct public consultations for every activity that has a broad impact on the community.
- 8) Monitoring and evaluating and providing recommendations on activities related to traffic administration and road transportation.
- 9) The FLLAJ website displays 40 project-related data (1 package for each KDP) referring to the construction sector transparency (cost) guide and disseminates this to the community during public consultations

Actually, with the existence of the Regional Road Grant Program, there is a synergy between stakeholders. Because the roads handled lead to the same destination, for example Mount Bromo, East Java. The Mount Bromo Integrated Tourism Area is included in the KSPN BTS (Bromo Tengger Semeru National Tourism Strategic Area). To go to Mount Bromo can be reached from several routes, such as from the direction of Pasuruan Regency, Probolinggo Regency, Malang Regency for the corridor road. Meanwhile, non-corridor roads can be reached via the route in Lumajang Regency. The route to Mount Bromo in Pasuruan Regency involves two government agencies, namely the East Java Provincial Government and the Pasuruan Regency Government. Incidentally, the roads are also directly adjacent, so road handling is integrated. The concept promoted by PHJD in the form of a synergy between several elements is very good to apply. The existence of the FLLAJ is a link between these elements.

#### Problems:

- 1. Number of community complaints that have been submitted through the FLLAJ website?
- 2. Was the problem that was complained about successfully resolved?

# Restricting the problem:

The FLLAJ studied was the Provincial FLLAJ and selected three provinces with large budget values, namely the Province of Bangka Belitung Islands, West Nusa Tenggara Province, and East Java Provinces. The analysis of the number of complaints is recapitulated based on the number of complaints that have been submitted through the website of each FLLAJ, not through other social media which cannot be accessed by the public freely.

The method used in this analysis is descriptive method. According to [8], the method of qualitative descriptive analysis is to analyze, describe, and summarize various conditions, situations from various data collected in the form of interviews or observations regarding the problems under study that occur in the field.

A study cannot be separated from data. Data collection techniques are a method used by a researcher to collect the data needed in research [7]. The data in this study were collected from the selected FLLAJ's website, as stated in the problem restriction.

## 3. Results and Discussion

One form of democratic practice in public services is to provide opportunities for the public to submit complaints or complaints when the service they receive does not match expectations or does not match what the service provider promises [2].





The government in this case is a person who is mandated by the community as a service provider to improve its services. It is necessary to make various efforts including handling complaints (complaints) from the community [10].

Information disclosure and the obligation to collect public complaints require that FLLAJ has its own website. Here the authors compare between the Provincial FLLAJ websites, because the Provincial Road Traffic and Transportation Forum handles more complex problems and on average the location of the FLLAJ head office is not in one city with the location of road works. In addition, the author wants to know the level of FLLAJ participation in construction work.

The existence of social media belonging to the Public Works Agency of Bina Marga, East Java Province also reduces the number of complaints to the FLLAJ. As in the construction work in East Java, the roads being worked are of course scattered, not in the same city with the FLLAJ head office, so of course there are many problems that the FLLAJ cannot record.

In PMM [1], regarding Complaints Handling, Reporting Aspects, there must be a safe and effective mechanism to report allegations or acts of corruption related to the PHJD Program:

- 1. Public complaints are submitted to the Regional Information Center and FLLAJ which can be done in writing (letters, sms, etc.) and not in writing (direct reports, telephone etc.)
- 2. All reports must be followed up within 7 working days and the confidentiality of the reporter is guaranteed
- 3. All incoming reports will be recorded in a data center equipped with a reference number and the progress of the follow-up

Follow-up on complaints reported by the public must be submitted to the related party at the latest within 7 working days from the time the complaint was received.

The following is a report on public complaints at the Land Transport Traffic Forum for the Province of Bangka Belitung Islands [4]:

**Table 1**. Complain in the Province of Bangka Belitung Islands

No.	Date	Title of Aspiration	Sender	Response Date
1	20/10/20	Related to public transportation	Imran Ropani	21/10/20
		Ahmad Yani Pangkalpinang Road	Manurung	
		Intersection Infrastructure		
2	20/10/20	Lack of street lighting	Muhammad Rizaldi	21/10/20
3	20/10/20	Road users	Muhammad Ali Akbar	21/10/20
4	20/10/20	Traffic signs	Sutrisno Abdurahman	21/10/20
5	20/10/20	Road markings	Indra osama	21/10/20
6	20/10/20	Public transportation	Rezeki Arini	21/10/20
7	20/10/20	Sidewalk	Agus Putra Pratama	21/10/20
8	20/10/20	The Kerabut Bridge collapses	Arya Wimahesa	21/10/20
9	20/10/20	Public Street Lighting	rozani idris	21/10/20
10	20/10/20	Reactivation of shielded terminals		21/10/20
			Ismi Choiriya	
11	20/10/20	The permit stated that the lack of	Adi Setiawan Nur	21/10/20
		street lights on several roads in the	Hidayanto	
		city of Sungailiat is expected to be		
		repaired		
12	20/10/20	estimate	Muhammad Rifqi	21/10/20



76

No.	Date	Title of Aspiration	Sender	Response Date
13	28/08/20	euphoria bicycle	wenny amalia	28/08/20
14	28/08/20	Lighting and convex mirrors	wenny amalia	28/08/20
15	27/08/20	Lack of lighting on the highway	Muhammad arkan faizi	28/08/20
16	27/08/20	pedestrian and parking facilities on street	Muhammad Indra Solihin	28/08/20
17	27/08/20	Street lighting	Muhammad Indra Solihin	28/08/20
18	27/08/20	Broken Car Glass	Dimas W Dwikatama Putra	28/08/20
19	27/08/20	Public transport management	Nur Ihsan Maulana	28/08/20
20	27/08/20	Public transportation	Muhammad Dani Septiadi	28/08/20
21	27/08/20	a single accident	Budi	28/08/20
22	27/08/20	SD 19 a sacred village	Hengki Pranata	28/08/20
23	26/08/20	Fee waiver	nando okta vahrozie	26/08/20
24	02/07/20	financing for rapid test is eliminated	Rosmalawati	02/07/20
25	02/07/20	Accident of 1 family in Ketap Village, Jebus District	dwi arya	02/07/20
26	02/07/20	Street lights on Depati Hamzah street	arina	02/07/20
27	02/07/20	New normal	Dezza Alzamora	02/07/20
28	02/07/20	Problems regarding the operation of special rental transportation at the airport	Wenny	02/07/20
29	02/07/20	Public transportation	Krismanto Silaban	02/07/20
30	15/03/20	Public vehicles	Darmawan	15/03/20
31	15/03/20	Street lights	Irfan Hafidh Armmawadin	15/03/20
32	15/03/20	The road terminal infrastructure is stuck	Harrist Arrahman	15/03/20
33	14/03/20	Traffic Signs Losing Meaning	Aditya Wardhana	15/03/20
34	04/03/20	Gold Bridge Accident Handling	Yohanes Pungkas Wijoyo	5/03/20
35	24/02/20	Community Accidents	Dedhe	31/03/20
36	24/02/20	Recommendations worthy of Andalalin or not yet feasible	Nico Juliansyah	31/03/20
37	04/09/19	Public transportation	Lukman Hakim Zulfandi	26/09/19
38	23/07/19	accident at the fork	Dwi Retno Syarif	11/04/19
39	23/07/19	Street lights	Putri Maryam	11/04/19
40	10/07/19	Low Level Of Public Compliance With Traffic	septian	10/07/19
41	09/07/19	Street Light in Pangkalpinang City has been off	Nopriyanto	10/07/19
42	09/07/19	Many roads in Taman Kota housing have holes in them	Nopriyanto	10/07/19
43	25/12/14	Nearly Rubuh Bridge in Riau Silip District	Erman Arif, ST	23/07/19
44	25/12/14	Related to public transportation Ahmad Yani Pangkalpinang Road Intersection Infrastructure	Erman Arif, ST	23/07/19



From the public complaint report above, the response from the FLLAJ has not shown any improvements to community complaints, only in the form of a response that will be followed up.

The following is a report on public complaints at the West Nusa Tenggara Province Land Transport Traffic Forum [5]:

 Table 2. Complain in the West Nusa Tenggara Province

No.	Date	Title of Aspiration
1	2020-11-20	parking around the street round
2	2020-11-16	Pruning trees along Jalan Langko and Pejanggik
3	2020-10-21	puddle
4	2020-07-13	Online Taxi Legality
5	2020-05-11	The Traficht Light Complaint
6	2020-04-28	The Trafight Light doesn't work
7	2020-04-24	flight schedule
8	2020-03-28	report
9	2020-03-16	traffic light interference
10	2020-03-15	Inputs for CFD Transfers
11	2020-02-28	Dump Truck Control
12	2020-01-06	the condition of the Narmada National Road
13	2019-12-12	Jalan Sebasang was badly damaged
14	2019-12-11	app test
15	2019-12-07	Traffic disruption on the National Road Section Narmada -
		Central Lombok
16	2019-12-06	markers
17	2019-11-22	trafict ligth
18	2019-11-10	disappointed with Lion Lombok airline
19	2019-10-16	congestion
20	2019-10-15	rude, pushy suburban parkers
21	2019-10-11	PJU EXPECTED
22	2019-09-20	provide street lighting in teak forest areas
23	2019-08-05	traffic light
24	2019-08-05	Billboard
25	2019-07-26	SIM extension requirements
26	2019-07-19	The street lights in front of Pagutan Temple haven't been repaired
		yet?
27	2019-07-16	strong scent
28	2019-07-13	danger at Penujak Roundabout
29	2019-07-10	Simpang Empat Pasar Gunung Sari Lama is totally stuck
30	2019-06-17	border of west lombok and central lombok
31	2019-06-06	The street lights in Pagutan are off
32	2019-05-23	The pothole
33	2019-05-02	park anywhere
34	2019-05-01	Ground transportation services (Bus)
35	2019-04-29	Severe Wavy Bolong
36	2019-04-15	crossing tariff adjustments.
37	2019-04-15	landslide in Lunyuk District
38	2019-04-15	Bridge
39	2019-04-15	traffight light
40	2019-04-15	`` Not Working " Traffic Signs



78



No.	Date	Title of Aspiration
41	2019-04-15	unsigned intersections
42	2019-04-15	apil
43	2019-04-05	park any vehicle
44	2019-04-01	Roads between provinces have holes
45	2019-03-20	on-street parking
46	2019-03-20	Congestion on Udayana Street due to on-street parking
47	2019-03-09	Driver Behavior and Horse Dung in Praya City and its
		surroundings
48	2019-03-05	bablas sidewalks
49	2019-03-05	TL Green does not turn on
50	2019-03-01	SAFETY AND COMFORT
51	2019-02-26	Tree branches blocking traffic flow
52	2019-02-25	You said that transporting goods
53	2019-02-22	The bottom path of the sheet is wavy
54	2019-02-05	water stagnates in swela
55	2019-01-30	tree covered apples
56	2019-01-30	twigs
57	2019-01-30	Salutation for the Transportation Agency of Mataram City
58	2019-01-28	Not comfortable on the highway by Mataram pass
59	2019-01-27	Additional Photos
60	2019-01-27	Potholes that endanger wheel riders 2
61	2019-01-25	The community and the government work together to clear the
		road due to the wind
62	2019-01-24	PLN cables that run across endanger road users
63	2019-01-20	roads damaged, flooded, potholes
64	2019-01-20	flooded roads
65	2019-01-19	The road in Rembiga began to break down
66	2019-01-16	info on illegally parked vehicles without permission from the
		Mandalika terminal
67	2019-01-16	You can take selfies, but you can also see the terrain, bro
68	2019-01-15	Traffic light counts forward not backward
69	2019-01-09	Please open the road beside SD 11 Mataram
70	2018-12-19	Traffic Light Simpang 4 PTC is totally dead
71	2018-12-19	jammed on the road of the cut paok country
72	2018-12-17	Pasar Tatuh in seketeng - sumbawa besar
73	2018-11-21	still have not followed up
74	2018-11-18	road traffic disruption due to construction materials
75	2018-11-13	puddle of underpass
76	2018-11-13	Andalalin
77	2018-11-13	Law enforcement
78	2018-11-09	forward hit back and forth
79	2018-10-29	pandan duri street lights
80	2018-10-27	damaged road crossings or connecting bridges
81	2018-10-23	Utility Installation Permit (PLN Electric Pole)

From the public complaint report above, there was no response from the FLLAJ for a follow-up plan.





The following is a report on public complaints at the East Java Province Land Transport Traffic Forum [6]:

 Table 3. Complain in the East Java Province

No.	Complaint		
1	Damaged roads		
2	The number of potholes in the western part of Ahmad Yani Street		
3	In Arteri Porong, which has a bridge the road is badly damaged / to the north near the Suncity bus that goes to Sidoarjo there are also many roads with holes		
4	Pasuruan, many roads are damaged and allowed by the government // even though it is the rainy season // danger for passing motorists		
5	Probolinggo Pajarakan / there is a puddle // which from the west becomes 3 lanes // totally stuck // there must be attention from the government which is in charge of making / functioning drainage in that location /		
6	Jatiroto Lumajang, many trees fell right at the railroad crossing / after heavy rain and strong winds // there were officers who cut branches / 2 people		
7	Probolinggo heavy rain // from the Rejoso Weigh Bridge to the east there are 3 large trees that have fallen / blocked the road		
8	There is a fallen tree in Bangil Pasuruan // closes the road // many vehicles make a U-turn // the suggestion is to take the toll road		
9	in front of SMA Negeri If there is a fallen tree that takes up half the way / traffic is made alternating // there is already an officer at the location /		
10	Ngoro Industri - the eastern ring is busy smoothly // the road is badly damaged in Wates Negoro and Ngoro Industri // many holes / and takes up the lane // in ketapang there is a small tree collapsing in the middle of the road		
11	the old porong bridge / crossed by supeltas / it should not be allowed // from the old porong - japanan / after the bridge has many holes and the road is uneven there is a road to telocor leading to kec. Jabon is not allowed to pass / there is a fence / but it is not neat so the motorbike can run		
12	Bungurasih terminal is already open but the bus fleet is not visible yet, on the highway there are also no AKAP or AKDP buses that pass, The journey from Krian bypass to Berbek industry is busy.		
13	Queue for tickets, Sim Corner BG junction this morning crowded without social distancing		
14	This is why the East Java leader did not extend the PSBB, which was expected by many East Java residents in particular, for example, from the beginning, Alfakir was very confident and strongly agreed that the East Java leader was said to be "good the best", remember this if you know For example, from the start, only health protocols must be obeyed during the pandemic. Strongly agree with what Dr Supriyanto Darmorejo said (sorry if you don't mention the name wrongly), the director of the Iskak Tulungagung Hospital, which is important, makes the residents always happy even though they are reactive and otg, so hopefully everyone will recover. As a truck driver I support this.		
15	Early in the morning, I queued (without queue number) for the Psycho Test for SIM extension, the crowd was already busy even though the office was not yet open - at TEC (Tunjungan Electronic Center).		
16	#NEED ATTENTION TO DISHUB. If AKDP bus passengers have to bring a rapid test letter which is declared negative reactive or not too burdensome for the community. Meanwhile, the cost of the rapid test is quite expensive for workers whose salaries are sufficient to eat Even though the average bus passengers mostly work in Surabaya and commute every day and once a week for the Lamongan Bojonegoro area who work in		



80

No.	Complaint		
	Surabaya. ** WHEN THE EXPIRITION OF THE RAPID TEST IS ONLY 3 DAYS		
	WHAT IS NOT WEIGHT FOR WE ARE WORKERS. MATUR SUWUN.		
17	A crazy person enters the KM 800 Paspro toll road on the lane from Pasuruan to		
	Probolinggo. Endangering road users, so that related agencies tighten guard at the entrance		
	and exit tolls and other access.		
18	Manukan kulon jammed 2 directions. Construction on the box culvert project was carried		
	out in the morning when there was heavy traffic.		
19	Power lines dangled down the middle of the road. Balong bendo direction of Krian market		
	- in Kemangsen City Kec: Balong-balong endangers road users.		
20	Long traffic jam, the junction of Kejapanan-Gempol-Pasuruan until the arterial road		
	towards Sidoarjo.		

Table 4. Recapitulation

No.	Province	Number of Complain
1	Kepulauan Bangka Belitung	44
2	Nusa Tenggara Barat	81
3	Jawa Timur	20

Based on information on the website http://forumllaj-jatim.org/, community complaints have been followed up by the respective agencies.

The following is a recapitulation of the number of complaints:

Based on the table recapitulation of the number of complaints, for the most complaints came from West Nusa Tenggara Province. For the other two provinces, it is possible that complaints are mostly conveyed through other social media such as via Instagram, Twitter or also through letters to the respective DInas or provinces concerned.

For the second problem, for the Province of Bangka Belitung Islands, the response given on the website is that the complaint will be processed or followed up immediately. Meanwhile in West Nusa Tenggara Province, there is no information on the website regarding the response to the complaint. Meanwhile, in East Java Province, the response on the website is that all complaints have been distributed to the relevant agencies.

Based on PMM [1], public complaint service reports including gender classification by means of social media, telephone, application, SMS or other means have been followed up by at least 40% in Year I stage II, 50% in Year I stage III, 60% in Year II stage I, 70% in Year II stage II, 80% in Year II stage III, 90% in Year III of the number of complaints, and have been published on the FLLAJ website;

In accordance with the provisions in PMM, the report must be followed up and published on the website again. Of the three provinces, no one has uploaded any follow-up actions to these complaints.

# 4. Conclusions and Suggestions

1. Based on the table recapitulation of the number of complaints, the highest number of complaints came from West Nusa Tenggara Province with the number of complaints as many as 81. For the other two provinces, it may be that complaints are mostly conveyed through





- other social media such as via Instagram, Twitter or also through letters to the respective Dinas or the province concerned.
- 2. As stated on the website, of the three provinces, no one has uploaded any follow-up actions to these complaints. While the provisions in PMM, the report must be followed up and published on the website again, so that for the second problem, it cannot be analyzed whether the problem has been resolved or not, because there is no detailed information regarding the resolution of the complaint.

Based on the description above, it can be concluded that, FLLAJ plays a role in the Regional Road Grant Program, with many complaints being entered on the FLLAJ website of each province. Further suggestions, in accordance with the requirements in PMM, that the results of the follow-up are also uploaded on an open source website, so that they can be accessed freely by the public.

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