

**PROPOSAL AND GATEWAY CERTIFICATE**

Once this form has been completed please submit copies by email to [Highways@southwark.gov.uk](mailto:Highways@southwark.gov.uk)

# Section 1 Proposal identification

|  |  |
| --- | --- |
| **Project reference** |  |
| **Project name** |  |

**Section 2 Proposal certification**

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| --- | --- | --- | --- |
| **I certify that this proposed scheme has been inducted into the quality system & may progress to confirmed scheme status.** | | | |
| Approving officer signature: |  | Date: |  |
| Name: |  | Position: |  |

**Section 3 Gateway Certification**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SSDM gateway** | **Status** | **Details of approval** | | | |
| **Date** | **Approving officer details** | | |
| **Name** | **Digital signature** | **Comments** |
| Proposal  *(Scheme objectives agreed)* |  |  | Programme manager |  |  |
| Outline design compliance |  |  | Approving Officer |  |  |
| Outline design complete |  |  | Approving Officer |  |  |
| Detailed design compliance |  |  | Approving Officer |  |  |
| Detailed design complete |  |  | Approving Officer |  |  |
| Construction |  |  | Approving Officer |  |  |
| Handover and close out |  |  | Approving Officer |  |  |
| In use |  |  | Approving Officer |  |  |

**Section 4 Approving officer**

|  |  |  |
| --- | --- | --- |
| **Approving officer (main)** | | |
| Individual | Name |  |
| Phone/email address | Email |  |
| Telephone |  |
| **Approving officer (proxy)** | | |
| Individual | Name |  |
| Phone/email address | Email |  |
| Telephone |  |

The postal address for all approving officers is: Southwark Council, Environment and social regeneration, Third Floor, Hub 3, 160 Tooley Street, London, SE1 2TZ.

# Section 5 Confirmation of Southwark highways scheme pathway designation

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| **Pathway** | **Scope of likely appropriate schemes** |
| **A** | * Schemes that include the creation of any new street or new highway. * Schemes that include the creation or enlargement of public spaces in either existing or new streets. * Medium-large comprehensive improvement schemes that involve substantial changes to existing street geometry. |
| **B** | * Internal program-based asset renewal works which involve minor improvements / changes rather than just like for like renewal. * Internal program-based asset renewal works to pavements, lighting, trees etc. * Point based improvements that are more technically / statutorily complex e.g. zebra crossings, "floating" bus stops, * Simple, clearly defined developer improvements (majority of S278/S38 works). |
| **C** | * Minor isolated changes to waiting and loading restriction or access prohibitions (and associated TMOs) that require no physical changes other than to signs and road markings * Very simple point works or program-based internal asset renewal works. Typically in response to minor local issues raised by the public or elected members (including via CGS). * Scoping designs to investigate plausibility of schemes. |

This scheme is confirmed as suitable to be progressed as Southwark highways pathway**: A  B  C**

*(please check box)*

**Section 6 Public consultation questions**

This section confirms any public consultation or Traffic Management Orders (TMOs) that may be applicable.

|  |  |
| --- | --- |
| **Input document (if required)** | **Details of mandatory questions to be included in the document:** |
| B2 Public consultation package |  |
| C2 Public consultation package |  |
| Traffic Management Order |  |

**Section 7 Document certification**

This section confirms the technical drawings and documents that have been approved.

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| --- | --- | --- | --- |
| **Document revision** | **Details of approval** | | |
| **Status** | **Date** | **Workstage** |
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