

Date: 29th April 2025
Reference: 14-768-V10

GAS MEMBRANE VALIDATION – HAWKS VIEW, CASTLETON

Project Name:	Hawks View, Castleton (formerly known as Castleton Sidings)
Project Number:	14-768
Client:	Kellen Homes
Date:	29th April 2025
Project Manager & Qualifications:	J Sheridan (MeSci, FGS)
E3P Engineer:	J. James
Gas Membrane Installers Name & Qualifications:	Westbourne Civil Engineers Ltd & Keytec Installation Services
Ground Gas Protection Design Report:	E3P Gas Protection Design Report (14-768-R8, March 2025)
Plots:	Membrane – Plots 181-184

The gas mitigation measures validation site inspection record and associated photographs are enclosed within this letter as a Controlled Quality Assurance (CQA) site data capture record.

FINAL QUALITY ASSURANCE

E3P SITE VALIDATION CQA	QUALIFICATIONS	POSITION
Jordan James	-	Technician

PREPARED BY	QUALIFICATIONS	POSITION
Jessica Sheridan	MeSci, FGS, MEnvSci	Senior Consultant

AUTHORISED BY	QUALIFICATIONS	POSITION
Martin Dyer	BSc (Hons), FGS, FEnvSci, CEnv	Director

Table 1 Validation Letter References

PLOT NUMBER	DATE	REPORT REFERENCE
Subfloor 9-15, 18-21, 127-129	14/03/2025	V1
Membrane – Plots 18-21	19/03/2025	V2
Membrane – Plots 9-12, 125-129	21/03/2025	V3
Membrane – 13-15	28/03/2025	V4
Membrane – 130-131	01/04/2025	V5





PLOT NUMBER	DATE	REPORT REFERENCE
Subfloor – 171-174	15-04-2025	V6
Membrane – 121-124, 132, 133	15-04-2025	V7
Membrane – 174-180	24-04-2025	V8
Membrane- 185-186	28-04-2025	V9
Membrane- 181-184	29-04-2025	V10

GROUND GAS MITIGATION DESIGN

The Ground Gas Risk Assessment for the site determined that site should be classified as Characteristic Situation 2 with incorporation of low-level VOC resistant membrane in accordance with BS8485 2015 (+A1 2019).

A Gas Protection Design Report (GPDR) was prepared by E3P (14-768-R8, March 2025). Since the issue of the report, minor revisions have been made to the subfloor design, which are presented within this verification letter for clarity.

The GPDR has been prepared, reviewed, and authorised by a suitably qualified person who holds the relevant technical and professional qualifications.

OVERVIEW OF GROUND GAS MITIGATION DESIGN & CONSTRUCTION REQUIREMENTS

Characteristic Situation 2 – Design Mitigation Requirements.

- ✳ Passive sub-floor dispersal layer of very good performance which meets all criteria out in Paragraph B.6 of BS8485:2015 (minimum 150 mm clear void space and with correct frequency of side ventilation).
- ✳ Lapped and taped / sealed gas and low-level VOC resistant membrane in the floor slab construction which meets all the criteria as set out in Table 7 of BS8485:2015 (+A1 2019) and Verification in Section 3.2.2 of CIRIA 735³³

Banners Gate prepared the site-specific engineering drawings on behalf of Kellen Homes as Foundation Detail Ref: 23147 500 F.

The sub-structure design forms a key component of the validation procedure to ensure the constructed mitigation requirements meet the specified design criteria.



Figure 1 Structural Engineers Substructure Design – External Wall

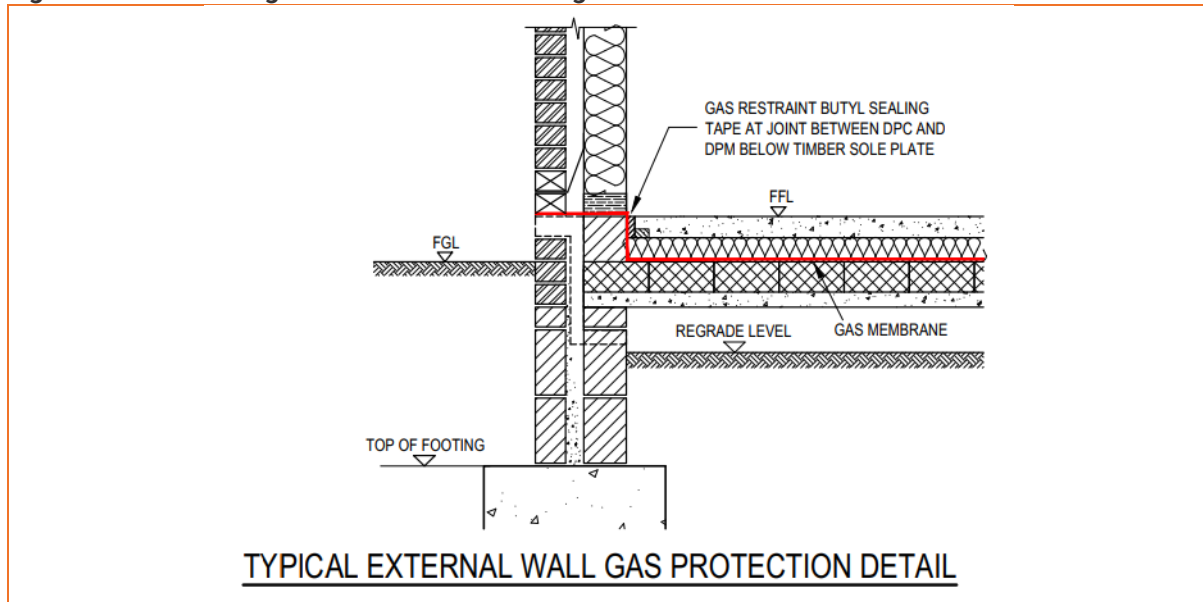


Figure 2 Structural Engineers Substructure Design – Party Wall

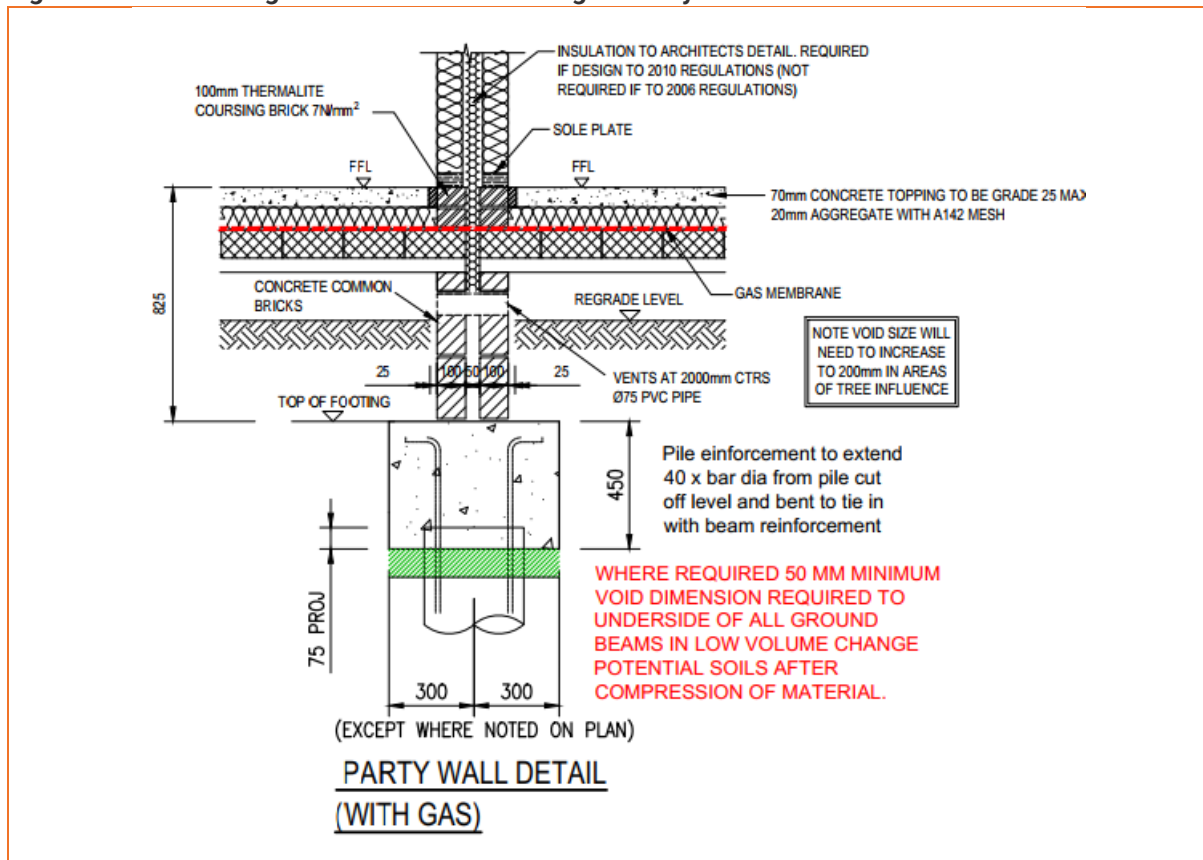
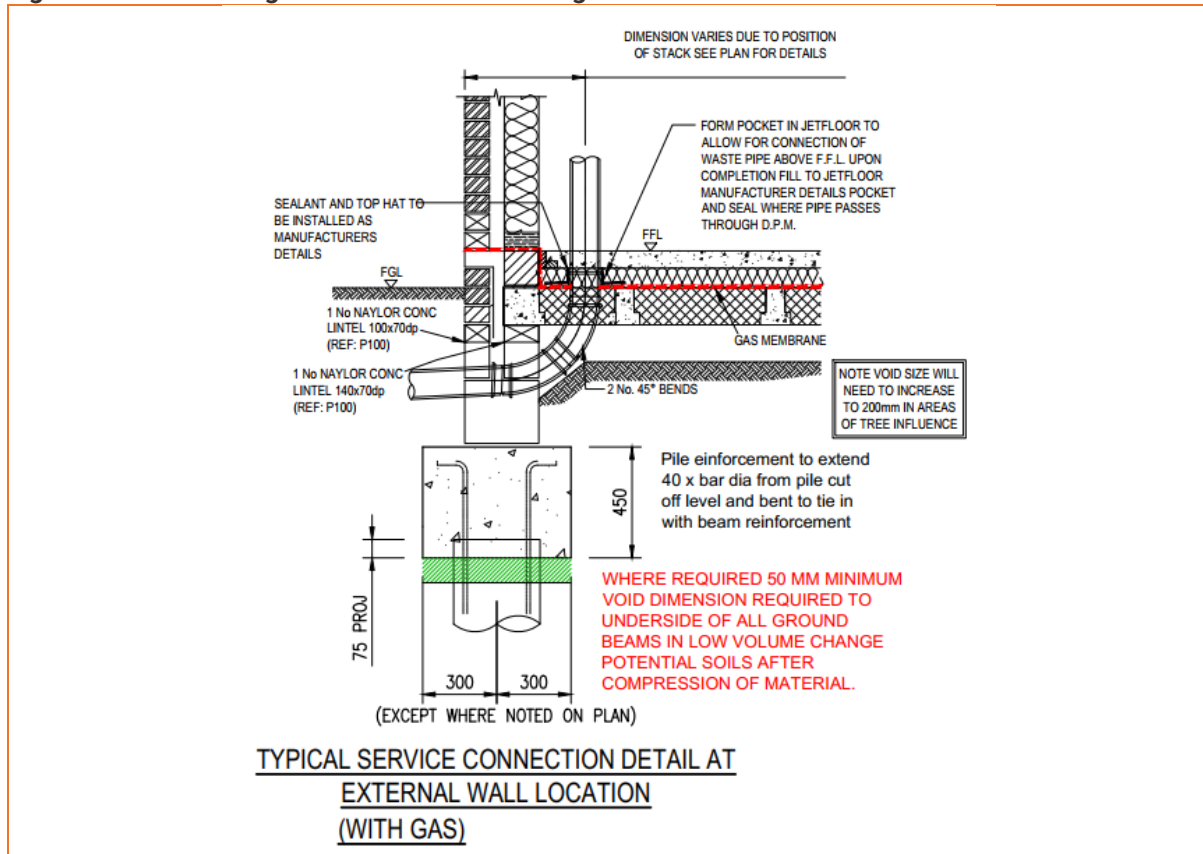




Figure 3 Structural Engineers Substructure Design – Service Penetration



SUMMARY OF VALIDATION INSPECTION & APPROVAL

SUB-FLOOR VOID

The sub-floor void for plots 9-15, 18-21, 127-129 was inspected on 14th and 17th March 2025. Sub-floor 171-174 were also inspected on 15th April 2025.

The sub-floor void was observed and inspected to be a minimum of 150 mm with no visible inclusions that would limit the performance of this ventilation mechanism. Sleeper wall ventilation bricks were also observed to be present

Photographs of the sub-floor voids are included in validation letter V1 and V6.

AIR BRICKS & TELESCOPIC VENTILATION

As per NHBC guidance and the structural engineers design as part of the mitigation a telescopic vent and vent brick is required at 2 m intervals in the brick course. E3P can confirm these have also been fitted accurately on all elevations of the plot to allow the sufficient function of the passive sub-floor ventilation system.

GAS RESISTANT MEMBRANE

The membrane utilised on-site comprises: JUTA GP5+ resistant to radon, carbon dioxide, methane and low-level Volatile Organic Compounds .



It has been confirmed as part of the validation that the membrane utilised in the plots discussed herein matches the membrane described.

The E3P Technician has inspected the installation of this membrane in line with the structural engineer's specifications in terms of placement and position (



Figure 1-3), and the manufacturer's detail in terms of the workmanship.

E3P can confirm that there were no holes or rips at the inspection time.

Where any rips or tears have been noted patches have been applied in line with the manufacturer's detail with sufficient overlap to ensure long-term performance of the membrane.

E3P inspected all joints including corner details and can confirm that the membrane was overlapped in accordance with the manufacturer's specification and heat welded.

Where any penetration or service duct is present within the floor area E3P inspected each one in turn and can confirm that rigid black polyethylene top hat units have been adequately sealed against the membrane with double-sided jointing tape at both the base and the protruding pipe.

In accordance with the design, gas resistant butyl sealing tape is required beneath the membrane on the inner wall beneath the timber frame sole plate. E3P can confirm the butyl sealing tape has been installed accordingly.

Upon confirmation of suitable installation, the membrane is to be covered with a floor insulation material which is considered to provide a high degree of protection before the application of the cast in-situ concrete monolithic floor slab.

Based on the information provided within this report, the site inspection and validation checklists, E3P can confirm that Plot 18-21 has been installed with gas protection measures in accordance with the detailed structural design and the requirements of BS8485 Characteristic Situation 2 (including low-level VOC resistant membrane) to an acceptable level of workmanship.

E3P ENGINEER'S SITE CHECK SHEET

The engineer check sheet completed whilst on-site during the validation on a plot-by-plot basis is attached, and a complete set of images is presented as evidence. Larger images are presented at the rear of this letter.

All information provided within this validation letter report was accurate at the time of construction. E3P operates under the assumption that all data provided by installers is reliable.



WELDED GAS MEMBRANE VALIDATION

Complete

Score	49 / 49 (100%)	Flagged items	0	Actions	0
Site Name	Castleton Sidings				
Location	136 Fairway Rochdale England OL11 3BZ United Kingdom (53.58921037588549, - 2.1820445284039924)				
Project Manager	Jess Sheridan				
Project number	14768				
Developer	Kellen Homes				
Site representative Signature	 Jordan - Westbourne 29 Apr 2025 8:23 AM BST				
Conducted on	29 Apr 2025 8:08 AM BST				
Prepared by	Jordan James				
Have you got the correct Gas Membrane detail (attached to the job in synergist)?	Yes				



Gas Membrane Inspection	48 / 48 (100%)
Plot Inspection	48 / 48 (100%)
Plot Inspection 1	12 / 12 (100%)
Plot Number	184
Type of Development: if other add Note	House
Floor Slab Type	Block and beam suspended
Are telescopic vents present?	Yes
Gas Membrane Type: Manufacturer, gauge, and colour. (Take photos were possible showing Label)	JUTA GP5+
Installer's name, company and qualification	KEYTEC
Gas Membrane Condition: Open punctures, tears, rips, stretching, Presence of debris, Repairs, Signs of weakness such as raised or sunken indentations, Protection plan in place to restrict access to lain gas membrane? IF FAIL DESCRIPTION IN ACTIONS AND PHOTOS REQUIRED	Pass
Are welds complete?	Yes
Are Joints lapped and sealed in accordance with manufacturer's requirements/ specification?	Yes
Service entries seals: Top hats seal arrangements fixed around service entries? Use of Jubilee clips or Bitumastic Sealant	Pass
 Photo 1	 Photo 2
 Photo 3	 Photo 4
 Photo 5	
Corners / Internal joints: Check all corners are correctly formed or contractor has used preformed corners.	Pass



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10

Are folds running in line with joints? (no joints cutting across folds)

Pass

Extent of Coverage: Is the membrane covering the entire plot? Does membrane span over outside walls?

Yes

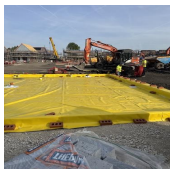


Photo 11



Photo 12

Sealant to the underside of the membrane at the sole plate position (Check with PM if not noted on schedule)

Yes



Photo 13



Photo 14

Condition of sub-grade and underside of gas membrane: Check that the subgrade does not contain rough/uneven surfaces, is appropriately clean and that there are no hard/sharp objects. That protective sand blinding or geotextile (if specified) is present and meets the design criteria. (Lift back the membrane and photo the subfloor)

Pass

Slab / membrane condition (is membrane clear of snow, standing water, debris or insulation): Can membrane be fully seen and photographed – ask contractor to remove any debris so membrane can be fully seen and inspected – this is a requirement of NHBC and local authorities.

Pass

External Wall Air bricks: Numbers, size. positions as design drawing? (Minimum of 3 walls)

Pass



Photo 15



Photo 16

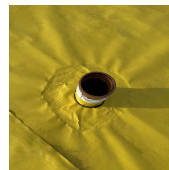
Plot Inspection	2	12 / 12 (100%)
Plot Number	183	
Type of Development: if other add Note	House	
Floor Slab Type	Block and beam suspended	
Are telescopic vents present?	Yes	
Gas Membrane Type: Manufacturer, gauge, and colour. (Take photos where possible showing Label)	JUTA GP5+	
Installer's name, company and qualification	KEYTEC	
Gas Membrane Condition: Open punctures, tears, rips, stretching, Presence of debris, Repairs, Signs of weakness such as raised or sunken indentations, Protection plan in place to restrict access to gas membrane? IF FAIL DESCRIPTION IN ACTIONS AND PHOTOS REQUIRED	Pass	
Are welds complete?	Yes	
Are Joints lapped and sealed in accordance with manufacturer's requirements/ specification?	Yes	
Service entries seals: Top hats seal arrangements fixed around service entries? Use of Jubilee clips or Bitumastic Sealant	Pass	
   		
Corners / Internal joints: Check all corners are correctly formed or contractor has used preformed corners.	Pass	



Photo 21



Photo 22



Photo 23

Are folds running in line with joints? (no joints cutting across folds)

Pass

**Extent of Coverage: Is the membrane covering the entire plot?
Does membrane span over outside walls?**

Yes



Photo 24



Photo 25

Sealant to the underside of the membrane at the sole plate position (Check with PM if not noted on schedule)

Yes



Photo 26



Photo 27

Condition of sub-grade and underside of gas membrane: Check that the subgrade does not contain rough/uneven surfaces, is appropriately clean and that there are no hard/sharp objects. That protective sand blinding or geotextile (if specified) is present and meets the design criteria. (Lift back the membrane and photo the subfloor)

Pass

Slab / membrane condition (is membrane clear of snow, standing water, debris or insulation): Can membrane be fully seen and photographed – ask contractor to remove any debris so membrane can be fully seen and inspected – this is a requirement of NHBC and local authorities.

Pass

External Wall Air bricks: Numbers, size. positions as design drawing? (Minimum of 3 walls)

Pass



Photo 28

Plot Inspection	3	12 / 12 (100%)
Plot Number	182	
Type of Development: if other add Note	House	
Floor Slab Type	Block and beam suspended	
Are telescopic vents present?	Yes	
Gas Membrane Type: Manufacturer, gauge, and colour. (Take photos were possible showing Label)	GP4	
Installer's name, company and qualification	KEYTEC	
Gas Membrane Condition: Open punctures, tears, rips, stretching, Presence of debris, Repairs, Signs of weakness such as raised or sunken indentations, Protection plan in place to restrict access to lain gas membrane? IF FAIL DESCRIPTION IN ACTIONS AND PHOTOS REQUIRED	Pass	
Are welds complete?	Yes	
Are Joints lapped and sealed in accordance with manufacturer's requirements/ specification?	Yes	
Service entries seals: Top hats seal arrangements fixed around service entries? Use of Jubilee clips or Bitumastic Sealant	Pass	
    		
Corners / Internal joints: Check all corners are correctly formed or contractor has used preformed corners.	Pass	



Photo 34



Photo 35



Photo 36



Photo 37

Are folds running in line with joints? (no joints cutting across folds)

Pass

**Extent of Coverage: Is the membrane covering the entire plot?
 Does membrane span over outside walls?**

Yes



Photo 38



Photo 39

Sealant to the underside of the membrane at the sole plate position (Check with PM if not noted on schedule)

Yes



Photo 40



Photo 41

Condition of sub-grade and underside of gas membrane: Check that the subgrade does not contain rough/uneven surfaces, is appropriately clean and that there are no hard/sharp objects. That protective sand blinding or geotextile (if specified) is present and meets the design criteria. (Lift back the membrane and photo the subfloor)

Pass

Slab / membrane condition (is membrane clear of snow, standing water, debris or insulation): Can membrane be fully seen and photographed – ask contractor to remove any debris so membrane can be fully seen and inspected – this is a requirement of NHBC and local authorities.

Pass

External Wall Air bricks: Numbers, size. positions as design drawing? (Minimum of 3 walls)

Pass



Photo 42



Photo 43

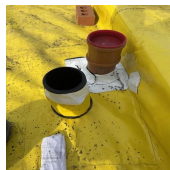
Plot Inspection	4	12 / 12 (100%)
Plot Number	181	
Type of Development: if other add Note	House	
Floor Slab Type	Block and beam suspended	
Are telescopic vents present?	Yes	
Gas Membrane Type: Manufacturer, gauge, and colour. (Take photos were possible showing Label)	JUTA GP5+	
Installer's name, company and qualification	KEYTEC	
Gas Membrane Condition: Open punctures, tears, rips, stretching, Presence of debris, Repairs, Signs of weakness such as raised or sunken indentations, Protection plan in place to restrict access to lain gas membrane? IF FAIL DESCRIPTION IN ACTIONS AND PHOTOS REQUIRED	Pass	
Are welds complete?	Yes	
Are Joints lapped and sealed in accordance with manufacturer's requirements/ specification?	Yes	
Service entries seals: Top hats seal arrangements fixed around service entries? Use of Jubilee clips or Bitumastic Sealant	Pass	
   		
Corners / Internal joints: Check all corners are correctly formed or contractor has used preformed corners.	Pass	



Photo 48



Photo 49



Photo 50



Photo 51

Are folds running in line with joints? (no joints cutting across folds)

Pass

Extent of Coverage: Is the membrane covering the entire plot? Does membrane span over outside walls?

Yes



Photo 52

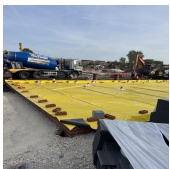


Photo 53

Sealant to the underside of the membrane at the sole plate position (Check with PM if not noted on schedule)

Yes



Photo 54



Photo 55

Condition of sub-grade and underside of gas membrane: Check that the subgrade does not contain rough/uneven surfaces, is appropriately clean and that there are no hard/sharp objects. That protective sand blinding or geotextile (if specified) is present and meets the design criteria. (Lift back the membrane and photo the subfloor)

Pass

Slab / membrane condition (is membrane clear of snow, standing water, debris or insulation): Can membrane be fully seen and photographed – ask contractor to remove any debris so membrane can be fully seen and inspected – this is a requirement of NHBC and local authorities.

Pass

External Wall Air bricks: Numbers, size. positions as design drawing? (Minimum of 3 walls)

Pass



Photo 56



Photo 57

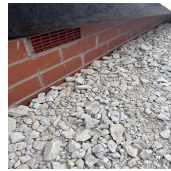


Photo 58

Passive Venting

Sub-floor Void: Is a check possible on future plots (insert Plot number or NO in text box)

No



Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19



Photo 20



Photo 21



Photo 22



Photo 23



Photo 24



Photo 25



Photo 26



Photo 27



Photo 28



Photo 29



Photo 30



Photo 31



Photo 32



Photo 33



Photo 34



Photo 35



Photo 36



Photo 37



Photo 38



Photo 39



Photo 40



Photo 41



Photo 42



Photo 43



Photo 44



Photo 45



Photo 46



Photo 47



Photo 48



Photo 49



Photo 50



Photo 51



Photo 52



Photo 53



Photo 54



Photo 55



Photo 56



Photo 57



Photo 58