

Record of Line-item Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: **North America**

Global Technical Committee: **Physical Interfaces & Carriers**

TC Chapter Cochairs: **Matt Fuller / Entegris, Melvin Jung / Intel**

Standards Staff: **Laura Nguyen**

	Scheduled in Background Statement	Actual
Date	04/04/2017	04/04/2017
Location	SEMI HQ	SEMI HQ
Reason for Change of Date and/or Location (if changed)		

Note: See *Regulations* ¶ 9.5 Exception for allowable reason to change.

Document Information

I. Document Number, Title, Lists of Line Items

Document Number 6052A		Document Title Line Item Revision to SEMI E112-1213, Mechanical Specification for a 150 mm Multiple Reticle SMIF Pod (MRSP150) Used to Transport and Store Multiple 6 Inch Reticles
List of Line Items	Line Item 1	Line Item Title Correct the title of SEMI E112 from “Mechanical Specification for a 150 mm Multiple Reticle SMIF Pod (MRSP150) Used to Transport and Store Multiple 6 Inch Reticles” to “Specification for a 150 mm Multiple Reticle SMIF Pod (MRSP150) Used to Transport and Store Multiple 6 Inch Reticles”
	Line Item 2	Line Item Title Correct definitions to conform to the Style Manual as indicated

Line Item 1 Adjudication

II. Tally

Voting Tally: **As-cast tally after close of voting period**

Note: A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (*Regulations* ¶ 9.7.1.1)

Voting Tally (with example values):

Voting Interest:	Returned Votes		Distribution	=	Return Rate	
Letter Ballot	41	÷	67	=	61.19%	≥60%
Intercommittee Ballot	19					
Voting Interest Reject(s)	0		Total Voters with Rejects		0	
Voting Interest Accept(s)	25					

Note: See Regulations § 3.2.1 for definition of Voting Interest.

III. Rejects - None

IV. Other Technical Issues - None

V. Comments

V- (i) Voters' Comments

Commenter 1 (Gavin Rider / Microtome) - Comment 1

Comment	<p>Is this really what the Standards activity has descended to?</p>
	<p>The TC Chapter agreed to do one of the following actions.</p> <p>*No motion is required in this step.</p>
Action	<input type="checkbox"/> Already addressed by Commenter #, Comment #
	<input checked="" type="checkbox"/> No further action was taken by the TC Chapter.
	<input type="checkbox"/> Refer to the TF for more consideration.
	<input type="checkbox"/> New Business
	<input type="checkbox"/> Editorial Change
	<input type="checkbox"/>

Commenter 2 (John Zimmerman / ASML) - Comment 1

Comment	<p>Is the correction complete? I'm OK with adding 'and Store Multiple 6 Inch Reticles' to the end of line item 1. Either way is OK for me. With or without 'and Store Multiple 6 Inch Reticles'</p>
	<p>The TC Chapter agreed to do one of the following actions.</p> <p>*No motion is required in this step.</p>
Action	<input type="checkbox"/> Already addressed by Commenter #, Comment #
	<input checked="" type="checkbox"/> No further action was taken by the TC Chapter.
	<input type="checkbox"/> Refer to the TF for more consideration.
	<input type="checkbox"/> New Business
	<input type="checkbox"/> Editorial Change
	<input type="checkbox"/>

VI. Editorial Changes Other than Those Voted on in § V None

VII. Approval Conditions Check

VII. - (i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change. (*Regulations ¶ 9.7.1.2*)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations ¶ 9.7.1.3*)

Note: If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	25	/	25	=	100.0%	≥90%

VII. – (ii) Approval Level (check one)

Note: See *Regulations § 9.7.2* for further information.

Globally Approved (No Ratification Ballot needed):

Line Item 1 meets the Letter Ballot approval conditions for the global technical committee.

Need a Ratification Ballot:

Line Item 1 meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

Line Item 2 Adjudication

II. Tally

Voting Tally: As-cast tally after close of voting period

Note: A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (*Regulations ¶ 9.7.1.1*)

Voting Tally (with example values):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	41	÷	67	=	61.19%	≥60%
Intercommittee Ballot	19					
Voting Interest Reject(s)	0		Total Voters with Rejects		0	
Voting Interest Accept(s)	26					

Note: See *Regulations § 3.2.1* for definition of Voting Interest.

III. Rejects
None

IV. Other Technical Issues
None

V. Comments

V- (i) Voters' Comments

Commenter 1 (**Gavin Rider / Microtome**) - Comment 1

Comment	Is this really what the Standards activity has descended to?
	<p>The TC Chapter agreed to do one of the following actions.</p> <p>*No motion is required in this step.</p>
Action	<input type="checkbox"/> Already addressed by Commenter #, Comment #
	<input checked="" type="checkbox"/> No further action was taken by the TC Chapter.
	<input type="checkbox"/> Refer to the TF for more consideration.
	<input type="checkbox"/> New Business
	<input type="checkbox"/> Editorial Change
	<input type="checkbox"/>

VI. Editorial Changes Other than Those Voted on in § V
None

VII. Approval Conditions Check

VII. - (i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change. (*Regulations ¶ 9.7.1.2*)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations ¶ 9.7.1.3*)

Note: If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)					
Approval Rate	=	26	/	26	=	100.0%		≥90%	

VII. – (ii) Approval Level (check one)

Note: See *Regulations* § 9.7.2 for further information.

Globally Approved (No Ratification Ballot needed):
Line Item 2 meets the Letter Ballot approval conditions for the global technical committee.

Need a Ratification Ballot:
Line Item 2 meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

Checks for Entire Document Including All Approved Line Items

VIII. Safety Check

Note: This Safety check applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 15 of the *Regulations* for further information.

Motion	<input checked="" type="checkbox"/>	This is not a Safety Document , when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)
	<input type="checkbox"/>	This is a Safety Document , when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)
	<input type="checkbox"/>	Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (<i>Regulations</i> ¶ 15.1.2)
Motion by/2nd by		Tom Quinn (Intel) / Kenji Yamagata (Daifuku)
Discussion		None
Vote		05 Y 0 N; Motion passed

IX. Intellectual Property (IP) Check

Note: This IP check applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 16 of the *Regulations* for further information.

<input checked="" type="checkbox"/>	The TC Chapter meeting chair asked those participating, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline. (<i>Regulations</i> ¶ 8.8.1)	
<input checked="" type="checkbox"/>	No potentially material patented technology or reproduction of copyrighted items is known.	GO TO SECTION X.

* Note: Such potentially material patented technology or copyrighted items might have become known since the Standard or Safety Guideline was last reviewed, or might become relevant due to this Letter Ballot.

X. Action for This Document

Motion (Check all applicable items)	X	Line item(s) [1] and [2] passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.	
		Line item(s) [X], [X] and [X] passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review.	
		Line item(s) [X], [X] and [X] passed TC Chapter review with technical changes and with or without editorial changes and will be forwarded to the ISC A&R SC for procedural review. A Ratification Ballot will be issued to verify the technical changes.	
		Line item(s) [X], [X] and [X] failed TC Chapter review and will be returned to the TF for rework.	
		Line item(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.	
Motion by/ 2nd by		Kenji Yamagata (Daifuku) / Tom Quinn (Intel)	
Discussion		None	
Vote		05 Y 0 N	
Final Action		X	Motion passed
			Motion failed

Standards staff to record the result of the A&R procedural review here:

A&R		Line item(s) [X], [X] and [X] are Approved for publication
		Line item(s) [X], [X] and [X] are Approved pending acceptance of the Ratification Ballot
		Line item(s) [X], [X] and [X] are Not approved
	Reason:	