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

Region/Locale: North America Global Technical Committee: Gases TC Chapter Cochairs: Mohamed Saleem/Fujikin Standards Staff: Laura Nguyen

	Scheduled in Background Statement	Actual
Date	07/12/2016	07/12/2016
Location	San Francisco Marriott Marquis	San Francisco Marriott Marquis
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 5998		<b>Document Title</b> Line Item Revision to SEMI C54-1103 (Reapproved 0211), Specifications and Guidelines for Oxygen			
List of Line	Line Item 1	Line Item Title Correct the title of this Standard from "Specifications and Guidelines for Oxygen" to "Specification for Oxygen"			

## Line Item 1 Adjudication

## II. Tally

Standards staff to fill in.

#### 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):

		Distribution		Return Rate	
36	÷	57	=	63.2%	≥60%
16	]				
0		Total	Total Voters with Rejects		
26	]				
	16 0	16 0	16 0 Total	16 0 Total Voter	16 0 Total Voters with Rejects

A&R Ballot Report Template (Line Item) Revision 1.4

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

III. Rejects None.

# IV. Other Technical Issues None.

V. Comments None.

# 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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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%

#### 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.

# **Checks for Entire Document Including All Approved Line Items**

# **VIII. Safety Check**

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

	x	Th is :	<b>This is not a Safety Document</b> , when all safety-related information is removed, the Document s still technically sound and complete. ( <i>Regulations</i> ¶ 8.7.1)							
Motion	<b>This is a Safety Document</b> , when all safety-related information is removed, the Document is not technically sound and complete. ( <i>Regulations</i> ¶ 8.7.2)									
ſ			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)							
I	Noti	ion l	oy/2 <sup>nd</sup> by	Mohamed Saleem (Fujikin) / Jeff Christian (WIKA)						
Discussion			ission	None.						
		Vo	ote	11 Y 0 N; Motion passed.						

## IX. Intellectual Property (IP) Check

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

x		TC Chapter meeting chair asked those participating, if they were aware of any potentially rial patented technology or copyrighted items* in the Standard or Guideline. ( <i>Regulations</i> ¶ )								
X No potentially material patented technology or reproduction copyrighted items is known.						GO TO SECTION X.				
		GO TO SECTION X.								
Potentially material patented technology or reproduction of copyrighted use of such materials is technically justified by the TC Chapter, but an release letter for some of the item(s) has NOT been obtained or preserved						n LOA or copyright				
	N		Ask ISC for special permission to publish.							
	Motion		Quit activ	ity.	ty.					
	'n		Wait for L	.OA for	OA for patented technology or release of copyrighted items.					
	Mot	ion by	//2 <sup>nd</sup> by	Name (Company)/Name (Company)						
	C	)iscus	sion	XXXX						
	Vote			XX Y-	XX Y-XX N					
	F	inal A	ction		Motion passed					
	Final Action				Motion failed					

\* 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

a	x		item 1 passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for dural review.						
(Ch plica			em(s) [X], [X] and [X] passed TC Chapter review with editorial changes and will be forwarded SC A&R SC for procedural review.						
Motion (Check all applicable items)		editoria	e item(s) [X], [X] and [X] passed TC Chapter review with technical changes and with or withou orial changes and will be forwarded to the ISC A&R SC for procedural review. A Ratification lot will be issued to verify the technical changes.						
<mark>s</mark>		Line ite	em(s) [X], [X] and [X] failed TC Chapter review and will be returned to the TF for rework.						
		Line ite	em(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.						
Motion by	Motion by/ 2nd by		Jeff Christian (WIKA) / Matt Milburn (UCT)						
Discussion		1	None.						
Vote			10 Y 0 N						
Final	atio		X Motion passed						
Final A	Actio	'n	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									
	Re	Reason:									