## 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 6004		<b>Document Title</b> Line Item Revision to SEMI C70-0611, Specifications for Tungsten Hexafluoride (WF6)
List of Line	Line Item 1	Line Item Title Correct the title of this Standard from "Specifications for Tungsten Hexafluoride (WF6)" to "Specification for Tungsten Hexafluoride"

## 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):

<b>Returned Votes</b>		Distribution		Return Rate	
36	÷	57	=	63.2%	≥60%
16	1				
0	]	Total	Vote	rs with Rejects	0
25	]				
	36 16 0	36 ÷ 16 0	36  ÷  57    16	36  ÷  57  =    16  <	36  ÷  57  =  63.2%    16  0  Total Voters with Rejects

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

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

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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

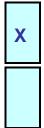
APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.7.1.3)

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

Approval Rate = 25 / 25 = 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>is is not a s</b> still technica	Safety Document, when all safety-related information is removed, the Document lly sound and complete. ( $Regulations$ ¶ 8.7.1)				
Motion				ty <b>Document</b> , when all safety-related information is removed, the Document is not not and complete. ( <i>Regulations</i> $\P$ 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	Motion by/2 <sup>nd</sup> by			Mohamed Saleem (Fujikin) / Jeff Christian (WIKA)				
	D	iscu	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		rial pat			ir asked those participating, if they were awar or copyrighted items* in the Standard or Guic					
	х		otentially n righted iter		patented technology or reproduction of nown.	GO TO SECTION X.				
		сору сору	righted iter	ns is kr se letter	ented technology or reproduction of hown, but a Letter of Assurance (LOA) or for such items has been obtained or hapter.	GO TO SECTION X.				
		use o	Potentially material patented technology or reproduction of copyrighted items is known and use of such materials is technically justified by the TC Chapter, but an LOA or copyright elease letter for some of the item(s) has NOT been obtained or presented to the TC Chapter.							
	N		Ask ISC f	Ask ISC for special permission to publish.						
	Motion		Quit activ	ity.	ty.					
	'n		Wait for L	OA for patented technology or release of copyrighted items.						
	Mot	ion by	//2 <sup>nd</sup> by	Name	Name (Company)/Name (Company)					
	Discussion Vote			XXXX						
				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	em(s) [X], [X] and [X] passed TC Chapter review with technical changes and with or without al changes and will be forwarded to the ISC A&R SC for procedural review. A Ratification 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	y/ 2n	d 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:

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