

Procedural Review Voting Sheet 2014 Cycle 5

REGION: [China](#)

COMMITTEE: Photovoltaic

EVENT: [SEMI China PV Standard TC 2014 Q3 Meeting](#)

DATE OF MEETING: 2014/9/12

PLACE OF MEETING: Grand Ballroom, 3F, Shangri-la Hotel Dalian, China

COMMITTEE CO-CHAIRS: Jun Liu/CESI, Guangchun Zhang/ CSI

SEMI STAFF: Kris Shen

A&R Voter: Name/Company

Date: 200X/MM/DD

I. Document Number & Title

Document 5563A	Document Title New Standard: Specification for Framing Tape for PV Modules
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II. Tally (Staff to fill in)

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

A minimum of 60% of the voting interests that have voting members within the technical committee must return votes. (Regulations ¶ 9.6.1)

	Return		Distribution		Return Rate	
Yellow	90	÷	149	=	60.4%	>=60%
Lilac & Others	76					
Total Vote	166					
Reject	0					
Accept	30					

A&R		Not approved
		Reason:

III. Rejects

There was no reject submitted.

IV. Comments

Comment 1

Comment	Referenced Section	*TF/Committee to fill in if necessary				
	From	Vargas_Bernal, Rafael (AFF_ITSdl)				
	Comment	Several errors in the typing of the document were found. It is necessary delete spaces, add spaces between words, place end points.				
	Discussion	Adopt several editorial changes, see below.				
Action proposed	Editorial Change	x	The committee agreed to do one of the following actions.			
			*No motion is required in this step.			
		<input type="checkbox"/>	No further action was taken by the committee.			
		<input type="checkbox"/>	Refer to the task force for more consideration.			
		<input type="checkbox"/>	New Business			
	<input checked="" type="checkbox"/>	Other				
	Action proposed	Editorial Change	x	Case 1: No vote in this section :		
				To be included and voted on in § 5. Summary of Editorial Changes.		
			1	Editorial Change	x	Case 2: Voted in this section :
						Original section number and at least one full sentence are required in “FROM” and “TO” fields.
FROM: Section 6.3.2.1the effective dimension is (25±0.5 mm) ×(100±1 mm)...L ₍₀₎ = The original length of the marked line of the sample, mm.....						
2	Editorial Change	1	To: Section 6.3.2.1the effective dimension is (25±0.5 mm) ×(100±1 mm)...L ₍₀₎ = The original length of the marked line of the sample, mm.....			
			Justification: Editorial, removing extra space at the highlighted area.			
2	Editorial Change	1	FROM: Section 6.4.2.1 the sample is (25 ± 0.5mm) ×(250 ± 1 mm).....			
			To: Section 6.4.2.1 the sample is (25 ± 0.5mm) ×(250 ± 1 mm).....			

	<p>To: Section 6.4.2.1 the sample is $(25 \pm 0.5 \text{ mm}) \times (250 \pm 1 \text{ mm})$.....</p>
	<p>Justification: Editorial, adding the space at the highlighted area.</p>
3	<p>FROM: Section 6.4.2.3 that the temperature is $23 \pm 2 \text{ }^\circ\text{C}$, and the relative humidity is $50 \pm 10 \%$ for.....</p>
	<p>To: Section 6.4.2.3 that the temperature is $23 \pm 2^\circ\text{C}$, and the relative humidity is $50 \pm 10\%$ for.....</p>
	<p>Justification: Editorial, removing extra space at the highlighted area.</p>
4	<p>FROM: Section 6.4.3.1 The sample dimension is $(25 \pm 0.5 \text{ mm}) \times (25 \pm 1 \text{ mm})$, the side</p>
	<p>To: Section 6.4.3.1 The sample dimension is $(25 \pm 0.5 \text{ mm}) \times (25 \pm 1 \text{ mm})$, the side</p>
	<p>Justification: Editorial, removing extra space at the highlighted area.</p>
5	<p>FROM: Section 6.4.3.2 that the temperature is $23 \pm 2 \text{ }^\circ\text{C}$, and the..... at the speed of $50 \text{ mm} \cdot \text{min}^{-1}$, and record.....</p>
	<p>To: Section 6.4.3.2 that the temperature is $23 \pm 2^\circ\text{C}$, and the..... at the speed of $50 \text{ mm} \cdot \text{min}^{-1}$, and record.....</p>
	<p>Justification: Editorial, removing extra space at the highlighted area.</p>
6	<p>FROM: Section 6.4.4.1 and the relative humidity is $50 \pm 10 \%$ for.....in the environment of temperature $50 \text{ }^\circ\text{C}$....</p>
	<p>To: Section 6.4.4.1 and the relative humidity is $50 \pm 10\%$ for.....in the environment of temperature 50°C....</p>
	<p>Justification: Editorial, removing extra space at the highlighted area.</p>
7	<p>From: Section 6.4.5.2 the temperature is $23 \pm 2 \text{ }^\circ\text{C}$, and the relative humidity is $50 \pm 10 \%$ for more than 24 h,.....</p>
	<p>To: Section 6.4.5.2 the temperature is $23 \pm 2^\circ\text{C}$, and the relative humidity is $50 \pm 10\%$ for more than 24 h,.....</p>
	<p>Justification: Editorial, removing extra space at the highlighted area.</p>
8	<p>FROM: Section 6.5.1 the thickness of selected feeler is 30% of the U type sample thickness.....sample thickness. Smoothly attaching the U type samples....G-clamps. After 24 h, add the....U-shaped sample, and observe whether there is leakage after 12 h, no liquid leakage will be qualified.</p>
	<p>To: Section 6.5.1 the thickness of selected feeler is 30% of the U type sample thickness.....sample thickness. Smoothly attaching the U type samples....G-clamps. After 24 h, add the....U-shaped sample, and observe whether there is leakage after 12 h, no liquid leakage will be qualified.</p>

		Justification: Editorial, removing extra space at the highlighted area.
9	FROM: Section 6.6.1.1the dimension of liner is (25 mm ± 0.5 mm) × (200 mm ± 1 mm), it shall be	
	To: Section 6.6.1.1the dimension of liner is (25 mm ± 0.5 mm) × (200 mm ± 1 mm), it shall be	
	Justification: Editorial, removing extra space at the highlighted area	
10	FROM: Section 6.6.2.1plate and tape liner. Do the 180 degrees peel test	
	To: Section 6.6.2.1plate and tape liner. Do the 180 degrees peel test	
	Justification: Editorial, removing extra space at the highlighted area	
11	FROM: Section 6.7.2.1the relative humidity is 50 ± 10 % for more than is no less than 70 % compared.....	
	To: Section 6.7.2.1the relative humidity is 50 ± 10% for more than is no less than 70% compared.....	
	Justification: Editorial, removing extra space at the highlighted area	
12	FROM: Section 6.7.3.1do the thermal cycle test, and the test that the temperature is 23 ± 2 °C ,.....relative humidity is 50 ± 10 % for.....is no less than 70 % compared.....	
	To: Section 6.7.3.1do the thermal cycle test, and the test that the temperature is 23 ± 2°C ,.....relative humidity is 50 ± 10% for.....is no less than 70% compared.....	
	Justification: Editorial, removing extra space at the highlighted area	
13	FROM: Section 8.1 ...Width tolerance: ± 3 %	
	To: Section 8.1 ...Width tolerance: ± 3%	
	Justification: Editorial, removing extra space at the highlighted area	
14	FROM: Section 8.2 ...Thickness tolerance: ± 15 %	
	To: Section 8.2 ...Thickness tolerance: ± 15%	
	Justification: Editorial, removing extra space at the highlighted area	
Motion by/2nd	Shuquan Tian (Yingli)/Zhixin Li (Linton machine)	
Vote	35-0 Motion passed	
A&R	<input type="checkbox"/>	Not approved
	Reason:	

V. Summary of Editorial Changes

Note: Original section number and at least one full sentence are required in “FROM” and “TO” fields.

1	FROM: Section 2.2test method, requirements, Label ,.....
	TO: Section 2.2test method, requirements, label ,.....
	Justification: Editorial, changing lowercase for the word “label”
2	FROM: Section 6.3.1.1TS = tensile strength, mPa
	TO: Section 6.3.1.1TS = tensile strength, MPa
	Justification: Correction of proper megaPascal unit
3	FROM: Section 6.3.1.1the biggest force of fracture, MN
	TO: Section 6.3.1.1the biggest force of fracture, MN
	Justification: Editorial, removing extra space
4	FROM: InTable 1 mPa
	TO: In Table 1 MPa
	Justification: Correction of proper megaPascal unit
Motion	To approve the above editorial changes
Motion by/2nd by	Shuquan Tian (Yingli)Zhixin Li (Linton machine)
Discussion	No comment
Vote	33-0 Motion passed
A&R	Not approved
	Reason:

VI. Approval Conditions Check

APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive. (Regulations ¶ 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

Note: if both approval conditions are not satisfied, the document fails.

		Accepts		(Accepts + Valid)			
Approval Rate	=	30	/	30	=	100.0%	>=90%

A&R		Not approved
Reason:		

VII. Safety Check

See § 14 of the Regulations for further information

Motion:	X	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.
		This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
		Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.
Motion by/2nd by		Shuquan Tian (Yingli)/Zhixin Li (Linton machine)
Discussion		No comment
Vote		35-0 Motion passed
A&R		Not approved
Reason:		

VIII. Intellectual Property Check

Note: This ballot may be all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See § 15 of the Regulations for further information

X	The meeting chair asked those present in person or by electronic link, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline.	
X	No potentially material patented technology or copyrighted items are known	GO TO SECTION IX
	Potentially material patented technology or copyrighted items are known but a Letter of Assurance (LOA) or copyright release for such material has been obtained or presented to the committee.	GO TO SECTION IX
	Potentially material patented technology or copyrighted items are known but an LOA or copyright release for some of the material(s) has NOT been obtained or presented to the committee	
MOTION	<input type="checkbox"/>	Ask ISC for special permission to publish
	<input type="checkbox"/>	Quit activity
	<input type="checkbox"/>	Wait for LOA for patented technology or release of copyrighted items.
Motion by/2 nd by		
Discussion		No comment
Vote		
Final Action	<input type="checkbox"/>	Motion Passed
	<input type="checkbox"/>	Motion Failed
A&R	<input type="checkbox"/>	Not approved
Reason:		

* 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 ballot.

IX. Action for this document

Motion	<input type="checkbox"/>	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.	
	X	This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.	
	<input type="checkbox"/>	This document failed committee review and will be returned to the task force for rework.	
	<input type="checkbox"/>	This document failed committee review and work will be discontinued.	
Motion by/2 nd by		Shuquan Tian (Yingli)/Zhixin Li (Linton machine)	
Discussion		No comment	
Vote		35-0	
Final Action	X	Motion passed	
	<input type="checkbox"/>	Motion failed	
A&R	<input type="checkbox"/>	Approved	

	Not approved
	Reason: