

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

Region/Locale: **North America**

Global Technical Committee: **Liquid Chemicals**

TC Chapter Cochairs: **Don Hadder (INTEL), Frank Flowers (Peroxy Chemicals)**

Standards Staff: **Inna Skvortsova**

	Scheduled in Background Statement	Actual
Date	07/11/2017	07/11/2017
Location	San Francisco, CA	San Francisco, CA
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

<b>Document Number</b> 6173	<b>Document Title</b> Line-item Revision to SEMI C30-1110 SPECIFICATIONS FOR HYDROGEN PEROXIDE
List of Line Items	<b>Line Item 1</b> <b>Line Item Title</b> Correct SEMI C30 nonconforming title per SEMI Standards <i>Procedure Manual</i> , from "Specifications for hydrogen Peroxide" to "Specification for Hydrogen Peroxide".

### 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):**

Voting Interest:	Returned Votes	Distribution	Return Rate	
Letter Ballot	50	83	60.2%	≥60%
Intercommittee Ballot	22			
Voting Interest Reject(s)	0	Total Voters with Rejects		0
Voting Interest Accept(s)	31			

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

### III. Rejects

No rejects received.

### IV. Other Technical Issues

No other technical issues.

### V. Comments

No comments received.

### 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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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	=	31	/	31	=	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.

## 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	X	This is not a Safety Document, when all safety-related information is removed, the Document is still technically sound and complete. (Regulations ¶ 8.7.1)
		This is a Safety Document, when all safety-related information is removed, the Document is not technically sound and complete. (Regulations ¶ 8.7.2)
		Safety Checklist (Regulations ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (Regulations ¶ 15.1.2)
Motion by/2 <sup>nd</sup> by		Doh Hadder (Intel) / Koh Murai (Mega Fluids Systems)
Discussion		None
Vote		14 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.

X	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. (Regulations ¶ 8.8.1)	
X	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] 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		Bob McIntosh (GF Piping) / Koh Murai (Mega Fluids Systems)

<b>Discussion</b>	None	
<b>Vote</b>	14 Y- 0 N	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed

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

<b>A&amp;R</b>		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:	