

Record of Letter Ballot Review by TC Chapter for Procedural Review

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

	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.

I. Document Number and Title

Document Number	Document Title
6181	Reapproval of SEMI F76-0303 (Reapproved 1110), Test Method for Evaluation of Particle Contribution from Gas System Components Exposed to Corrosive Gas

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	42	÷ 66	= 63.6%	≥60%
Intercommittee Ballot	17			
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 (Yanli Chen/UCT) - Comment 1

Comment	Replace 11.2 with 11.3 in the Section 11.4 on page 5	
	<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 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 checked="" type="checkbox"/>	Editorial Change
		Options for editorial change (check one)
Editorial Changes	1	<p>FROM: Section/Paragraph 11/11.4</p> <p>11.4 <i>Moisture Level Verification</i> — Once the moisture level is stabilized in ¶ 11.2, the moisture value measured on the analyzer should be recorded. This level must be 100 ppm ± 10 ppm or the test cannot proceed.</p>
		<p>TO: Section/Paragraph 11/11.4</p> <p>11.4 <i>Moisture Level Verification</i> — Once the moisture level is stabilized in ¶ 11.2 11.3, the moisture value measured on the analyzer should be recorded. This level must be 100 ppm ± 10 ppm or the test cannot proceed.</p>
		<p>Justification (If necessary)</p>
Motion	To approve above editorial change(s)	
Motion by/2 nd by	Yanli Chen (UCT) / Bill Kiikvee (AP Tech)	
Discussion	None	
Vote	17 Y 0 N; Motion passed.	

V-(ii) Comments Created by Handling Negative
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%		≥90%	

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

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

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

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

VIII. Safety Check

Note: See *Regulations § 15* 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 ¶ 8.7.1</i>)
	<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 ¶ 8.7.2</i>)
	<input type="checkbox"/>	Safety Checklist (<i>Regulations ¶ 15.3</i>) is complete and has been included with the Document throughout the balloting process. (<i>Regulations ¶ 15.1.2</i>)
Motion by/2nd by		Yanli Chen (UCT) / Bill Kiikvee (AP Tech)
Discussion		None
Vote		17 Y 0 N; Motion passed.

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See *Regulations* § 16 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. (<i>Regulations</i> ¶ 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

X	This Document passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review.	
Motion by/ 2nd by	Jeff Christian (WIKA) / Thomas Fritz (WIKA)	
Discussion	None	
Vote	18 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		Approved for publication
		Approved pending acceptance of the Ratification Ballot
		Not approved
		Reason: