Record of 6190 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	Tuesday, November 7, 2017	Tuesday, November 7, 2017
Location	SEMIHQ	SEMIHQ
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

Doc	ument Number	Document Title
6190		LINE-ITEM REVISION TO SEMI C45-0309E,
		SPECIFICATION AND GUIDELINE FOR
		TETRAETHYLORTHOSILICATE (TEOS)
		Line Item Title
Į L	Line Item 1	Correct SEMI C45-0309E nonconforming title per
is:		SEMI Standards Procedure Manual, from
t of ten		"Specification and Guideline for
m;		Tetraethylorthosilicate (TEOS)" to "Specification and
S		Guide for Tetraethylorthosilicate (TEOS)".

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* \P 9.7.1.1)

Voting Tally (Line Item 1):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	53	÷	86	=	61.6%	≥60%
Intercommittee Ballot	21					
Voting Interest Reject(s)	0		Total	Vote	rs with Rejects	0
Voting Interest Accept(s)	30					

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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	=	30	/	30	=	100.0%	≥90%

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

Note: See Regulations § 9.7.2 for further information.

X

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

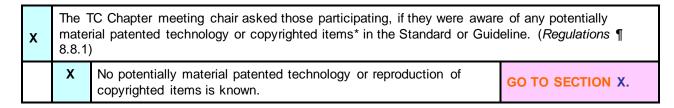
Note: This Safety check <u>applies to the entire Standard or Safety Guideline</u> including all the approved Line Items. See § 15 of the *Regulations* for further information.

Mot	X	This is not a Safety Document, when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)			
ion		This is a Safety Document , when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)			

	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)					
Motion by/2 nd by Don Hadder (Intel) / Steven Rogers (KMG Electronic Chemicals)						
Discussion NONE		NONE				
Vo	ote	7 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.



^{*} 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 A&R	item SC	(s) [1] passed TC Chapter review as balloted and will be forwarded to the ISC for procedural review.				
Motion by/ 2nd by			Da	David Kandiyeli (MegaFluid Systems) / Chuck Dale (GE)				
Discu	Discussion NONE			NE				
Vote 7			7 Y	7 Y-0 N				
Final	Final Action		X	Motion passed				
Filial F				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								
Activ		Line item(s) [X], [X] and [X] are Not approved								
	Re	Reason:								