Record of 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	SEMI HQ
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 6259	Document Title Revision to SEMI C21-0708 SPECIFICATIONS AND GUIDELINES FOR AMMONIUM HYDROXIDE
	with title change to:
	SPECIFICATION AND GUIDE FOR AMMONIUM HYDROXIDE

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):

Return Rate		Distribution		Returned Votes	Voting Interest:
61.6%	=	86	÷	53	Letter Ballot
				21	Intercommittee Ballot
s with Rejects	Voter	Total		0	Voting Interest Reject(s)
				28	Voting Interest Accept(s)
				20	voung micrest Accept(s)
	61.6%	= 61.6%		÷ 86 = 61.6%	53 ÷ 86 = 61.6% 21 0 Total Voters with Rejects

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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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	=	28	/	28	=	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):
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.

	X	Th is	is is not a s	Safety Document, when all safety-related information is removed, the Document lly sound and complete. (<i>Regulations</i> ¶ 8.7.1)				
Motion			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		by/2 nd by	Don Hadder (Intel) / Steven Rogers (KMG Electronic Chemicals)				
	Discussion			NONE				
	Vote		ote	7 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

Ma	X	This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.								
			his Document passed TC Chapter review with editorial changes and will be forwarded to the SC A&R SC for procedural review.							
Motion		editorial ch	This Document 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.							
		This Document failed TC Chapter review and will be returned to the TF for rework.								
		This Document failed TC Chapter review and work will be discontinued.								
	Motion by/ 2 nd by		David Kandiyeli (MegaFluid Systems) / Chuck Dale (GE)							
ı	Discussion		NONE							

Vote	7 Y	7-0 N
Final Action	X	Motion passed
Filial Action		Motion failed

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

	Approved for publication	
	Approved pending acceptance of the Ratification Ballot	
	Not approved	
Re	eason:	
	Re	