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 | SEMIHQ |
| 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 6261 | Document Title Revision to SEMI C41-0705 SPECIFICATIONS AND GUIDELINES FOR 2- PROPANOL |
|----------------------|--|
| | with title change to: |
| | SPECIFICATION AND GUIDE FOR 2-PROPANOL |

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 | 53 | ÷ | 86 | = | 61.6% | ≥60% |
| Intercommittee Ballot | 21 | | | | | |
| 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- 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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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.

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.

| Mo | 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) |
|------|---|---|
| tion | | 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 (<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 | | | |
| Vote | | 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. (Regulations ¶ 8.8.1) | | | |
|---|--|--|------------------|--|
| | X No potentially material patented technology or reproduction of copyrighted items is known. | | GO TO SECTION X. | |

X. Action for This Document

| | X | This Document passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review. | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--|--|--|
| <u>×</u> | | This Document passed TC Chapter review with editorial changes and will be forwarded to the ISC 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. | | | | | | |
| | ment failed TC Chapter review and will be returned to the TF for rework. | | | | | | | | |
| | | This Docur | ment failed TC Chapter review and work will be discontinued. | | | | | | |
| Motion by/ 2 nd by | | | David Kandiyeli (MegaFluid Systems) / Chuck Dale (GE) | | | | | | |
| l | Disc | ussion | NONE | | | | | | |
| | ٧ | ote | 7 Y-0 N | | | | | | |
| F | Final Action | | X Motion passed | | | | | | |
| | | | 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 |

^{*} 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.