

## Record of Line-item 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	04/04/2017	04/04/2017
Location	SEMI HQ	SEMI HQ
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> 6126	<b>Document Title</b> Line Item Revision to Correct the Title of SEMI F24-0697 (Reapproved 0712), Particle Specification for Grade 10/0.2 Inert Specialty Gases
List of Line Item(s) <b>Line Item 1</b>	<b>Line Item Title</b> Correct nonconforming title per SEMI Standards Procedure Manual

### Line Item 1 Adjudication

#### II. Tally

**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	40	÷ 65	= 61.54%	≥60%
Intercommittee Ballot	16			
Voting Interest Reject(s)	0	Total Voters with Rejects		0
Voting Interest Accept(s)	25			

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	<p>The purpose of this document is to set a maximum permissible particle concentration for 10/0.2 grade inert specialty gases and to describe a reference method for its verification.</p> <p>However, I did not see any maximum permissible particle concentration is defined in the document.</p>
	<p>The TC Chapter agreed to do one of the following actions.</p> <p><b>*No motion is required in this step.</b></p>
Action	<input type="checkbox"/> Already addressed by Commenter #, Comment #
	<input checked="" type="checkbox"/> No further action was taken by the TC Chapter. Yanli Chen withdrew her comment during the TF meeting. Withdrawal document received by Standards staff on 04/03/2017.
	<input type="checkbox"/> Refer to the TF for more consideration.
	<input type="checkbox"/> New Business
	<input type="checkbox"/> Editorial Change
	<input type="checkbox"/>

### 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	=	25	/	25	=	100.0%		≥90%	

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

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

<b>X</b>	<b>Globally Approved (No Ratification Ballot needed):</b> Line Item 1 meets the Letter Ballot approval conditions for the global technical committee.
	<b>Need a Ratification Ballot:</b> 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.

<b>Motion</b>	<b>X</b>	<b>This is not a Safety Document</b> , when all safety-related information is removed, the Document is still technically sound and complete. ( <i>Regulations</i> ¶ 8.7.1)
		<b>This is a Safety Document</b> , 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)
<b>Motion by/2<sup>nd</sup> by</b>		Joyce Chen (UCT) / Thomas Fritz (WIKa)
<b>Discussion</b>		None
<b>Vote</b>		06 Y 0 N; Motion <b>passed</b>

### 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.

<b>X</b>	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)	
<b>X</b>	No potentially material patented technology or reproduction of copyrighted items is known.	<b>GO TO SECTION X.</b>

\* 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 [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.
<b>Motion by/ 2nd by</b>	Thomas Fritz (WIKA) / Bala Mohammed (AMAT)	
<b>Discussion</b>	None	
<b>Vote</b>	06 Y 0 N	
<b>Final Action</b>	X	Motion passed
		Motion failed

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

A&R	X	Line item [1] is 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:	