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

Doc 6127	ument Number	Document Title Line Item Revision to Correct the Title of SEMI F25- 0697 (Reapproved 0712), Particle Specification for Grade 10/0.2 Oxidant Specialty Gases
List of Line Item(s)	Line Item 1	Line Item Title 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	Vote	rs with Rejects	0
Voting Interest Accept(s)	25					

Note: See Regulations § 3.2.1 for definition of Voting Interest.

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III. Rejects None

IV. Other Technical Issues None

V. Comments V- (i) Voters' Comments Commenter 1 (Yanli Chen / UCT) - Comment 1

Comment	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. However, I did not see any maximum permissible particle concentration is defined in the document.						
	The	e TC Chapter agreed to do one of the following actions.					
	*Nc	*No motion is required in this step.					
		Already addressed by Commenter #, Comment #					
Action	х	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.					
		Refer to the TF for more consideration.					
		New Business					
		Editorial Change					

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)

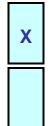
Note: If both appro	val conditions are	not satisfied, the	Document fails.
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		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	25	1	25	=	100.0%	≥90%

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

Note: See Regulations § 9.7.2 for further information.



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.

	x	Th is :	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)						
Motion			This is a Safety Document, when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations</i> \P 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)						
	Noti	ion l	oy/2 nd by	Joyce Chen (UCT) / Thomas Fritz (WIKA)					
Discussion			ission	None					
Vote				06 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.

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)		
	XNo potentially material patented technology or reproduction of copyrighted items is known.GO TO SECTION X.		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

ap	x		em [1] passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for ural review.		
(Ch plica			em(s) [X], [X] and [X] passed TC Chapter review with editorial changes and will be forwarded ISC A&R SC for procedural review.		
Motion (Check all applicable items)		editori	em(s) [X], [X] and [X] passed TC Chapter review with technical changes and with or without al changes and will be forwarded to the ISC A&R SC for procedural review. A Ratification will be issued to verify the technical changes.		
(SI		Line it	em(s) [X], [X] and [X] failed TC Chapter review and will be returned to the TF for rework.		
		Line it	em(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.		
Motion by	/ 2n	d by	Thomas Fritz (WIKA) / Bala Mohammed (AMAT)		
Discu	Discussion		None		
Vo	Vote		06 Y 0 N		
Engl			X Motion passed		
Final Action		n	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							
	Re	Reason:							