

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

Document Number 6128	Document Title Line Item Revision to Correct the Title of SEMI F26-0697 (Reapproved 0712), Particle Specification for Grade 10/0.2 Toxic 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 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>*No motion is required in this step.</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.

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 applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 15 of the *Regulations* for further information.

Motion	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)
		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/2nd by		Joyce Chen (UCT) / Thomas Fritz (WIKA)
Discussion		None
Vote		06 Y 0 N; Motion passed

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.

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

Motion (Check all applicable items)	<input checked="" type="checkbox"/>	Line item [1] passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
	<input type="checkbox"/>	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.
	<input type="checkbox"/>	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.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] failed TC Chapter review and will be returned to the TF for rework.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.
Motion by/ 2nd by	Thomas Fritz (WIKA) / Bala Mohammed (AMAT)	
Discussion	None	
Vote	06 Y 0 N	
Final Action	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed

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

A&R	<input checked="" type="checkbox"/>	Line item [1] is Approved for publication
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] are Approved pending acceptance of the Ratification Ballot
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] are Not approved
	Reason:	