#### 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), Laura Ledenbach (Peroxy Chemicals), Steve Rogers (KMG

Chemicals), Koh Murai (MegaFluid Systems)

Standards Staff: Inna Skvortsova

	Scheduled in Background Statement	Actual
Date	07/09/2019	07/09/2019
Location	Moscone, San Francisco, CA	Moscone, San Francisco, CA
Reason for Change of Date and/or Location (if changed)		

Note: See Regulations ¶ 9.5 Exceptions for allowable reason to change.

#### I. Document Number and Title

	Document Title
6528	Reapproval to SEMI C51-0114 SPECIFICATION FOR
	XYLENE

### 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* ¶ 9.6.2.1.1)

#### Voting Tally (with example values):

				Return Rate	
63	÷	104	=	60.6%	≥60%
32	]				
0		Total	Vote	rs with Rejects	0
30					
	0	0	32 0 Total	0 Total Votes	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APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a technical change.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* ¶ 9.6.2.1.2)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.6.2.1.3)

Note: If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	30	/	30	=	100.0%	≥90%

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

Note: See Regulations § 9.6.2 for further information.



**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	T is	<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)						
Motion		<b>This is a Safety Document</b> , when all safety-related information is removed, the Document is 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 <sup>nd</sup> by		by/2 <sup>nd</sup> by	Bob McIntosh (GF Piping) / David Blackford (Kanomax FTM)					
Discussion			cussion	None					
Vote 10 Y-0 N; Motion passed			10 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. Regardless of the coverage, 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 patented technology that might be relevant (see <i>Regulations</i> ¶ 16.3.1.1) to the Standard or Safety Guideline; or, any copyrighted items or trademarks that are used/reproduced (see <i>Regulations</i> ¶ 16.4.1.2) in the Standard or Safety Guideline. (Also see, <i>Regulations</i> § 8.8)						
	X The question is NOT answered in affirmative (No potentially material patented technology or use/reproduction of copyrighted items/trademarks is known.)		GO TO SECTION X.				
		The question is answered in affirmative	Is any of the known IPs a patented		Yes, at least one of them is a patented technology	GO TO IX (a) "Patented Technology" subsection	
			technology?		No	GO TO IX (b) "Copyright items" subsection	

#### 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.						
M		This Document passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review.						
Motion		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 Docu	ment failed TC Chapter review and will be returned to the TF for rework.					
	This Document failed TC Chapter review and work will be discontinued.							
I	Motion by/ 2 <sup>nd</sup> by		David Blackford (Kanomax FTM) / Laura Ledenbach (Peroxy Chemicals)					
[	Disc	ussion	None					
Vote			12 <b>Y</b> -0 <b>N</b>					
F	inal	Action	X Motion passed					
	mai	Action	Motion failed					

Note: If the use of PMPT or copyrighted item is justified by the TC Chapter, LOA or release form must be received before publication can proceed.