

## Procedural Review Voting Sheet 2012 Cycle 4

REGION: **North America**  
 COMMITTEE: **Liquid Chemicals**  
 EVENT: **SEMICON West 2012**  
 DATE OF MEETING: **7/10/2012**  
 PLACE OF MEETING: **San Francisco Marriot Marquis in San Francisco, CA**  
 COMMITTEE CO-CHAIRS: **Frank Parker/ICL, Frank Flowers/FMC**  
 SEMI STAFF: **Michael Tran**

A&R Voter: **Name/Company**  
 Date: **200X/MM/DD**

### I. Document Number & Title

<b>Document #5299B</b>	<b>Revision to SEMI C26-0306 with title change to: Specification and Guide for Hexamethyldisilazane (HMDS)</b>
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### II. Tally (Staff to fill in)

**Voting Tally: As-cast tally after close of voting period**

A minimum of 60% of the voting interests that have voting members within the technical committee must return votes. (Regulations ¶ 9.6.1)

	Return		Distribution		Return Rate	
Yellow	37	÷	61	=	60.7%	>=60%
Lilac & Others	8					
Total Vote	45					
Reject	0					
Accept	16					

<b>A&amp;R</b>		<b>Not approved</b>
		<b>Reason:</b>

### III. Rejects

There were no reject votes received for ballot #5299B.

### IV. Comments

#### Comment 1

Comment	Referenced Section	<b>*TF/Committee to fill in if necessary</b>	
	From	Frederick Stover (ICL)	
	Comment	Sect 8.6.1 - in equation, do not have "ppm Chloride (Cl)" underlined. That is not part of the fractional calculation. Also add equation number ... (1). These are editorial and can be fixed in publications.	
	Discussion		
Action proposed	<input checked="" type="checkbox"/>	The committee agreed to do one of the following actions.	
		<b>*No motion is required in this step.</b>	
	<input type="checkbox"/>	No further action was taken by the committee.	
	<input type="checkbox"/>	Refer to the task force for more consideration.	
	<input type="checkbox"/>	New Business	
	<input type="checkbox"/>	Other	
	Editorial Change		
	<input type="checkbox"/>	Case 1: No vote in this section :	
		<b>To be included and voted on in § 5. Summary of Editorial Changes.</b>	
	<input checked="" type="checkbox"/>	Case 2: Voted in this section :	
	<b>Original section number and at least one full sentence are required in "FROM" and "TO" fields.</b>		
1	FROM: Section 8.6.1	$\text{ppm Chloride (Cl)} = \frac{[\text{Titrant volume for sample (mL)} - \text{Titrant Volume of blank (mL)}] \times \text{Molarity of AgNO}_3 \times 35460}{\text{Mass of sample (g)}}$	
	To: Section 8.6.1	$\text{ppm Chloride (Cl)} = \frac{[\text{Titrant volume for sample (mL)} - \text{Titrant Volume of blank (mL)}] \times \text{Molarity of AgNO}_3 \times 35460}{\text{Mass of sample (g)}} \quad (1)$	
	Justification	<b>"ppm Chloride (Cl)" is not part of the fractional calculation.</b>	

Motion by/2nd	Frederick Stover (ICL)/Marty Burkhart (Hi Pure Tech)	
Vote	6-0 Motion passed	
A&R	Not approved	Reason:

## V. Summary of Editorial Changes

There were no summary of editorial changes for ballot #5299B.

## VI. Approval Conditions Check

**APPROVAL CONDITION 1:** All negatives have been discussed and were withdrawn, found not related, or not persuasive. (Regulations ¶ 9.6.2)

**APPROVAL CONDITION 2:** At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

**Note:** if both approval conditions are not satisfied, the document fails.

		Accepts		(Accepts + Valid)			
Approval Rate	=	16	/	16	=	100.0%	>=90%

A&R	Not approved	Reason:
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## VII. Safety Check

See § 14 of the Regulations for further information

Motion:	<input checked="" type="checkbox"/>	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.
	<input type="checkbox"/>	This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
	<input type="checkbox"/>	Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.
Motion by/2nd by		Marty Burkhart (Hi Pure Tech)/Frank Flowers (FMC)
Discussion		None.
Vote		8-0 Motion passed
A&R	<input type="checkbox"/>	Not approved
	Reason:	

## VIII. Intellectual Property Check

Note: This ballot may be all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See § 15 of the Regulations for further information

<input checked="" type="checkbox"/>	The meeting chair asked those present in person or by electronic link, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline.	
<input checked="" type="checkbox"/>	No potentially material patented technology or copyrighted items are known	GO TO SECTION IX
<input type="checkbox"/>	Potentially material patented technology or copyrighted items are known but a Letter of Assurance (LOA) or copyright release for such material has been obtained or presented to the committee.	GO TO SECTION IX
<input type="checkbox"/>	Potentially material patented technology or copyrighted items are known but an LOA or copyright release for some of the material(s) has NOT been obtained or presented to the committee	
MOTION	<input type="checkbox"/>	Ask ISC for special permission to publish
	<input type="checkbox"/>	Quit activity
	<input type="checkbox"/>	Wait for LOA for patented technology or release of copyrighted items.
Motion by/2 <sup>nd</sup> by		Name (Company)/Name (Company)
Discussion		XXXX
Vote		XX-XX
Final Action		<input type="checkbox"/> Motion Passed
		<input type="checkbox"/> Motion Failed
A&R	<input type="checkbox"/>	Not approved
	Reason:	

\* 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 ballot.

## IX. Action for this document

<b>Motion</b>	<input type="checkbox"/>	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.
	<input checked="" type="checkbox"/>	This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	This document failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This document failed committee review and work will be discontinued.
<b>Motion by/2nd by</b>	Frederick Stover (ICL)/Marty Burkhart (Hi Pure Tech)	
<b>Discussion</b>	None.	
<b>Vote</b>	6-0	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input checked="" type="checkbox"/>	<b>Approved</b>
	<input type="checkbox"/>	<b>Not approved</b>
	<b>Reason:</b>	