

## Procedural Review Voting Sheet 2013 Cycle 2

REGION: **NA**  
 COMMITTEE: Facilities and Gases  
 EVENT: **NA Spring**  
 DATE OF MEETING: April 2, 2013  
 PLACE OF MEETING: SEMI HQ, San Jose, CA  
 COMMITTEE CO-CHAIRS: Steve Lewis (CH2M Hill)  
 SEMI STAFF: Kevin Nguyen

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

### I. Document Number & Title

<b>5504</b>	Revision of SEMI E52-0912, Practice for Referencing Gases, Gas Mixtures and Vaporizable Materials Used in Digital Mass Flow Controllers
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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	28	÷	45	=	62.2%	≥60%
Lilac & Others	11					
Total Vote	39					
Reject	0					
Accept	14					

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

### III. Rejects

There was no reject submitted on the ballot.

### IV. Comments

#### Comment 1

Comment	Referenced Section	<b>*TF/Committee to fill in if necessary</b>
	From	<b>Mark Camenzind (Air Liquide)</b>
	Comment	0.1%Cl/N2 should be 0.1%Cl2/N2 since you cannot buy Cl, only Cl2, and not correcting this could lead to errors by a factor of 2.
	Discussion	Comment is correct. Changing Cl to Cl2 is deemed as technical change.
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 checked="" type="checkbox"/>	Refer to the task force for more consideration.
	<input type="checkbox"/>	New Business
	<input type="checkbox"/>	Other
Editorial Change		
Action proposed	<input type="checkbox"/>	Case 1: No vote in this section : <b>To be included and voted on in <u>§ 5. Summary of Editorial Changes.</u></b>
	<input 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 <b>xxx</b>
		To: Section <b>xxx</b>
		Justification (If necessary)
	2	FROM: Section <b>xxx</b>
To: Section <b>xxx</b>		
Justification (If necessary)		

<b>Motion by/2nd</b>	Name (Company)/Name (Company)	
<b>Vote</b>	XX-XX Motion passed (or failed)	
<b>A&amp;R</b>	<input type="checkbox"/>	<b>Not approved</b>
	<b>Reason:</b>	

## 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 type="checkbox"/>	This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.	
	<input checked="" 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>	Mohamed Saleem (Fujikin)/Chris Sanders (MTECH)		
<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 type="checkbox"/>	<b>Approved</b>	
	<input type="checkbox"/>	<b>Not approved</b>	
	<b>Reason:</b>		