

## 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>5517</b>	Reapproval of SEMI F59-0302 (Reapproved 1108), Test Method for Determination of Filter or Gas System Flow Pressure Drop Curves
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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	16					
Total Vote	44					
Reject	1					
Accept	14					

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

### III. Rejects

#### Reject 1 (Jurgen Lobert/Entegris)

##### Negative 1 of Reject 1

Negative	Referenced Section	<b>*TF/Committee to fill in if necessary</b>	
	Reason	This is not really a method. A method needs to describe individual steps on HOW to carry out a test. You may reword it to 'Guidelines for...' instead of 'Test method for', else add information on how to do the test. There needs to be a top-level chapter 'Method' between 'scope' and 'Limitations'.	
	Withdrawal	<input checked="" type="checkbox"/> No withdrawal made	GO TO "Related" section
		<input type="checkbox"/> Withdrawal document received by staff on XXXX	GO TO "Final" → (A)
Related	Motion and Reason	<input type="checkbox"/> "Related" is mutually agreed upon.	*This motion can be appended to the motion for Persuasive (See Persuasive Section)
		<input type="checkbox"/> Negative is related (needs over 1/3 votes to pass)	
		<input checked="" type="checkbox"/> Negative is not related (needs 2/3 or more votes to pass)	
		Reason	
	Motion by/2nd by	Mohamed Saleem (Fujikin)/Chris Sanders (MTECH)	
	Discussion	None	
	Result of Vote (check ONE)	6-0	
<input type="checkbox"/>		[Negative is related] > 1/3	
<input type="checkbox"/>		[Negative is not related] < 2/3	
<input checked="" type="checkbox"/>		2/3=< [Negative is not related]	GO TO "Final" → (B)
Persuasive	Motion and Reason	<input type="checkbox"/> Negative is related and persuasive (needs over 1/3 votes to pass)	
		<input type="checkbox"/> Negative is related and not persuasive (needs 2/3 or more votes to pass)	
	Reason		
	Motion by/2nd by	Name (Company)/Name (Company)	
	Discussion		
Result of Vote (check ONE)	XX-XX		GO TO "Final" → (E)
	<input type="checkbox"/>	[Negative is related and persuasive] > 1/3	
	<input type="checkbox"/>	[Negative is related and not persuasive] < 2/3	
	<input type="checkbox"/>	2/3=<[Negative is related and not persuasive] <90%	GO TO "Final" → (C)

		90% =< [Negative is related and not persuasive]	GO TO "Not Significant Finding Option"
Not Significant Finding Option	This option can only be used "if the committee finds a negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.5.3.3.2)		
		It is mutually agreed upon to term the negative "not significant"	GO TO → (D)
		It is mutually agreed upon to term the negative "significant"	GO TO → (C)
	Motion	The negative is "not significant".	
	Motion by/2nd by	Name (Company)/Name (Company)	
Vote		XX-XX Motion passed with simple majority	GO TO → (D)
		XX-XX Motion failed with simple majority	GO TO → (C)
Final	Negative is:		
		(A) withdrawn (counted under h in disposition)	
	x	(B) not related (counted under i in disposition)	
		(C) related and not persuasive (significant)	
		(D) not significant (counted under j in disposition)	
		(E) related and persuasive	DOCUMENT FAILS
		Comment generated. See comment #x	
A&R	Not approved	Reason:	

### Disposition of Reject 1

1	Original number of Negatives	(g)	
	# of Negatives withdrawn	(h)	
1	# of Negatives found not related	(i)	
	# of Negatives found not significant	(j)	
Final	x	$g-(h+i+j)=0$	<input type="checkbox"/> Reject is <b>Not Valid</b> and is <b>not</b> included in the denominator of § VI. Approval Conditions Check
		$g-(h+i+j)>0$	<input type="checkbox"/> Reject is included in the denominator of § VI. Approval Conditions Check
		Reject without a Negative	<input type="checkbox"/> <b>Not Valid</b>

Note: If all of the negative material included with a reject vote is withdrawn, determined to be not related, or determined to be not significant, the reject vote is not valid. (Regulations ¶ 9.4.3.3)

A&R	Not approved	Reason:
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## IV. Comments

There was no comment.

## V. Summary of Editorial Changes

No editorial change was proposed.

## 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	=	<input type="text" value="14"/>	/	<input type="text" value="14"/>	=	<input type="text" value="100.0%"/>	>=	90%

A&R	Not approved
	Reason:

## 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		Mohamed Saleem (Fujikin)/Chris Sanders (MTECH)
Discussion		None
Vote		6-0 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

x	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 checked="" 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 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>	