

# Procedural Review Voting Sheet 2012 Cycle 7

**REGION:** Japan  
**COMMITTEE:** Japan Gases & Facilities Committee  
**EVENT:** SEMICON Japan 2012  
**DATE OF MEETING:** 2012/12/5  
**PLACE OF MEETING:** Room 203, Int'l Conference Hall, Makuhari Messe, Chiba, Japan  
**COMMITTEE CO-CHAIRS:** Hiromichi Enami/ Hitachi High-Technologies, Isao Suzuki/ MKS Japan  
**SEMI STAFF:** Naoko Tejima

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

## I. Document Number & Title

<b>Document 5490</b>	<b>Document Title Reapproval of SEMI F102-0306, Guide for Selecting Specifications for Dimension of Components for Surface Mount Gas Distribution Systems</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	38	÷	63	=	60.3%	>=60%
Lilac & Others	4					
Total Vote	42					
Reject	0					
Accept	20					

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

### III. Rejects

None

### IV. Comments

#### Comment 1

Comment	Referenced Section	6.Related Document
	From	Jurgen Lobert, Entegris
	Comment	This is essentially a list of other SEMI standards. Is anyone making sure that it is complete and up to date? I do not have that capability or knowledge.
	Discussion	None
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 checked="" 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 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 <b>(If necessary)</b>
	2	FROM: Section <b>xxx</b>
		To: Section <b>xxx</b>
		Justification <b>(If necessary)</b>
	Motion by/2nd	Name (Company)/Name (Company)
Vote	XX-XX Motion passed (or failed)	
A&R	<input type="checkbox"/>	<b>Not approved</b>
		Reason:

## V. Summary of Editorial Changes

None

## 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.**

	A c c e p t s	/	(A c c e p t s + V a l i d)	=		
Approval Rate	20	/	20	=	100.0%	>=90%

A&R		Not approved
		Reason:

## VII. Safety Check

See § 14 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.
		This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
		Safety Checklist (Regulations ¶ 14.3) is complete and has been included with the document throughout the balloting process.
<b>Motion by/2nd by</b>		Yoshifumi Machii (Fujikin) / Seiji Ishihara (Flow Techno Service)
<b>Discussion</b>		None
<b>Vote</b>		7-0 Motion passed
A&R		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**

<b>X</b>	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.	
<b>X</b>	No potentially material patented technology or copyrighted items are known	<b>GO TO SECTION IX</b>
	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.	<b>GO TO SECTION IX</b>
	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	
<b>MOTION</b>	<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.
	<b>Motion by/2<sup>nd</sup> by</b>	<b>Name (Company) / Name (Company)</b>
	<b>Discussion</b>	XXXX
	<b>Vote</b>	XX-XX
	<b>Final Action</b>	<input type="checkbox"/> Motion Passed
		<input type="checkbox"/> Motion Failed
<b>A&amp;R</b>	<input type="checkbox"/>	<b>Not approved</b>
	<b>Reason:</b>	

\* 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>	<b>X</b>	This document passed committee review as balloted and will be forwarded to the A&R for procedural review.	
		This document passed committee review with editorial changes and will be forwarded to the A&R for procedural review.	
		This document failed committee review and will be returned to the task force for rework.	
		This document failed committee review and work will be discontinued.	
	<b>Motion by/2<sup>nd</sup> by</b>	<b>Yoshifumi Machii (Fujikin) / Noritsugu Ishida (Swagelok)</b>	
	<b>Discussion</b>	None	
	<b>Vote</b>	7-0 Motion passed	
	<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>		