

# Procedural Review Voting Sheet 2011 Cycle 5

REGION: **NA**  
 COMMITTEE: PV Materials  
 EVENT: **NA Fall Standards Meetings**  
 DATE OF MEETING: October 26, 2011  
 PLACE OF MEETING: SEMI HQ, San Jose, CA  
 COMMITTEE CO-CHAIRS: Dick Hockett/Evans Analytical Group  
 SEMI STAFF: Kevin Nguyen

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

## I. Document Number & Title

<b>5095A</b>	New Standard: Specifications for 2-Propanol, Used In Photovoltaic Applications
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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	35	÷	57	=	61.4%	>=60%
Lilac & Others	28					
Total Vote	63					
Reject	0					
Accept	15					

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

### III. Rejects

There was no reject.

### IV. Comments

#### Comment 1

Comment	Referenced Section		
	From	<a href="#">Kouichi Sakaguchi (Toray)</a>	
	Comment	Abstain with comments In this procedure, boron will be not quantitatively recovered, because it will be evaporated forming alkyl ester.	
	Discussion	<b>Since this Standard is copied by the SEMI Liquid Chemical Standard, the boron recovery has been demonstrated.</b>	
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 <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 <b>(If necessary)</b>	
	2	FROM: Section <b>xxx</b>	

		To: Section <b>xxx</b>
		Justification (If necessary)
Motion by/2nd	Name (Company)/Name (Company)	
Vote	XX-XX Motion passed (or failed)	
A&R		Not approved
		Reason:

## 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="15"/>	/	<input type="text" value="15"/>	=	<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.

<b>Motion by/2nd by</b>	Marty Burkhart (Hi Pure Tech)/Frank Parker (ICL)	
<b>Discussion</b>	None	
<b>Vote</b>	10-0 Motion passed	
<b>A&amp;R</b>	<input type="checkbox"/>	<b>Not approved</b>
	<b>Reason:</b>	

## 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	<b>GO TO SECTION IX</b>	
	<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.	<b>GO TO SECTION IX</b>	
	<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		
	<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>	Name (Company)/Name (Company)		
	<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>	<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/2<sup>nd</sup> by</b>	Frank Parker (ICL)/Ron Sinton (Sinton Instruments)	
<b>Discussion</b>	None	

<b>Vote</b>		9-0
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	