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PLEASE ANSWER EVERY APPLICABLE QUESTION

**RISK EVALUATION AND PLANNING PROGRAM
Site Questionnaire**

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A. Participant Information

- A1. Institution: _____
- A2. Project Contact:
 Name: _____ Title: _____
 Phone: _____ Fax: _____
 E-mail: _____
- A3. Mailing address: _____
- A4. City: _____ A5. State: _____ A6. Zip: _____
- A7. Physical address (if different from mailing): _____
- A8. City: _____ A9. State: _____ A10. Zip: _____
- A11. Web address: _____

B. Staff Responsibilities

B1. Who has responsibility for each of the following activities? (e.g., title of staff member, outside service, etc. Answer "don't know" if unsure.)

- | | | |
|--|-------|--------------------------|
| | | No one |
| • Emergency planning and implementation | _____ | <input type="checkbox"/> |
| • Preparing collections for research and storage | _____ | <input type="checkbox"/> |
| • Cleaning and repairing collection material | _____ | <input type="checkbox"/> |
| • Inspecting storage and exhibition areas | _____ | <input type="checkbox"/> |
| • Building maintenance | _____ | <input type="checkbox"/> |

B2. Is a formal orientation or training provided for staff (paid and unpaid) in the following areas?

- | | | | |
|---|--------------------------|--------------------------|--------------------------|
| | Yes | No | Don't Know |
| • Emergency plan and procedures | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Title of person providing training: _____ | | | |
| • Collection preservation activities | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Title of person providing training: _____ | | | |
| • Building maintenance and repair | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Title of person providing training: _____ | | | |
| • General housekeeping and cleaning | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Title of person providing training: _____ | | | |

B3. If a board governs the organization, how many members are on the board?

- _____ N/A
- B3a. What is the term of service? _____ N/A

C. Collections and Collections Policies

C1. On a scale of 1-10 (1=low, 10=high), rate emergency planning as a priority of the institution: _____

Funding

C2. How much funding is annually expended on the preservation of collections? (Collections Staff salaries, costs for supplies, emergency preparedness, equipment, surveys, treatment, preservation reformatting, commercial binding, consultants/contractors, etc.) \$ _____

C2a. Are these funds a regular line-item of the institutional budget?
 Yes No Don't know

Documentation

C3. Approximately what percentage of the institution's permanent collection is inventoried? (Inventory: Itemized listing of objects and their locations for which the museum has responsibility.)
_____ % Don't know

C4. What was the date of the last inventory? _____ Don't know

C5. How often are inventories conducted? _____ Don't know

C6. What percentage of the institution's permanent collection is cataloged? [Catalog: Collection divided into separate meaningful categories with entries that contain descriptive detail (including physical description, provenance, history, accession information, etc.) for each object.]
_____ % Don't know

C7. What percentage of the institution's permanent collection has been photographed?
_____ % Don't know

Policies

C8. Does the institution have a written collections management policy?
 Yes In development No Don't know

If yes:

C8a. When was the policy last reviewed and/or revised? _____

C8b. Who has responsibility for the following activities? (*title of staff member*)

- Development _____ No one
- Implementation _____ No one
- Modification _____ No one

C8c. Who does the collection policy specify is ultimately responsible for the well-being of the collection? (*give name and title*)

_____ No one

C9. Does the institution have a long-range conservation/preservation plan?

- Yes In development No Don't know

If yes:

C9a. When was the policy last reviewed and/or revised? _____

C9b. Who has responsibility for the following activities? (*title of staff member*)

- Development _____ No one
- Approval _____ No one
- Implementation _____ No one

C10. Does the institution have written or unwritten policies/guidelines on any of the following collections care issues?

	Written Policy	Unwritten Policy	No Policy
Care and Handling of Objects	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documentation/record keeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental Standards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exhibition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food and Drink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Housekeeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Loans (incoming and outgoing)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pest Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preservation/conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reproduction (images or licensing)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction of Fragile/Sensitive Items	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security/Theft	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Smoking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Written Policy	Unwritten Policy	No Policy
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

C11. When changes are made to the existing (written or unwritten) policies or procedures, are they documented?

Yes No Don't know

C12. Are policies and procedures distributed or communicated to all staff?

Yes No Don't know

C13. Who provides the institution with regular housekeeping in exhibition, storage, and other collection areas? (*title of staff member*)

_____ Don't know No one

C13a. How often? _____

Don't know N/A

C14. Does the institution routinely monitor for the following:

Collections condition Security Don't know

Other: _____

C15. Institutions with Living Animal Collections

C15a. Does the institution have an emergency policy for an injury by an animal?

Yes In development No Don't know

C15b. Does the institution have an emergency procedure for injury by a venomous animal?

Yes In development No Don't know

C15c. Does the institution have a written procedure in the event of animal escape?

Yes In development No Don't know

C15d. What types of and how many dangerous and venomous animals does the institution own? N/A

Animal/#: _____

Animal/#: _____

Animal/#: _____

Animal/#: _____

Animal/#: _____

Animal/#: _____

Loans

C16. Does the institution borrow objects from other collections?

- Yes No Don't know

C16a. If yes, does the institution sign contracts that specify terms for borrowing from other institutions?

- Yes No Don't know N/A

C17. Are condition reports performed when borrowed objects are received and prior to return to their owner(s)?

- Yes No Don't know N/A

Exhibitions

C18. When designing or installing new exhibits:

- Are exit routes taken into consideration?

- Yes No Don't know N/A

- Is ease of object retrieval/removal in the event of an emergency taken into consideration? (includes object mount and case engineering)

- Yes No Don't know N/A

Storage

C19. Does the institution have short-term temporary storage or preparation areas:

- on-site? Yes No Don't know
- off-site? Yes No Don't know

C20. Collection storage is organized by:

- Culture Size Material
 Taxonomic order Object type Random
 Other: _____
 Don't know

C21. Are all collections storage areas accessible for examination by the assessor?

- Yes No Don't know

C21a. If no, please explain. _____

C22. Who has access to storage areas? _____

Don't know

C23. Are access registers maintained?
 Yes No Don't know

C24. Are individuals who are not staff members (e.g., visiting scholars, curators from other museums) permitted to work in storage areas unaccompanied?
 Yes No Don't know

C25. Who has responsibility for the following activities? (*title of staff member*)

No One

- Specifying furniture, enclosures, materials and techniques for storage _____
- Organizing collections storage _____
- Moving objects in and out of storage _____
- Checking for evidence of damage _____
- Monitoring security/access _____
- Conducting inventories _____

C26. If collections storage areas are used for collections-related activities other than collections storage, please describe: _____

Don't know N/A

C27. If collections storage areas are used for the storage of items other than collection objects, please describe: _____

Don't know N/A

D. Emergency Planning

D1. If an emergency plan has been created or significantly updated since the program application was submitted, please attach a copy of the most recent version.

The new version has been attached. N/A

D2. If the institution has experienced an emergency affecting collections or museum operations since the program application was submitted, please describe the incident(s). _____

D3. Indicate whether the institution has emergency preparedness drills for the following: *(check all that apply)*

- | | | |
|--|---------------------------------------|---------------------------------------|
| <input type="checkbox"/> Collection response/salvage | <input type="checkbox"/> Earthquake | <input type="checkbox"/> Fire |
| <input type="checkbox"/> Hurricane | <input type="checkbox"/> Tornado | <input type="checkbox"/> Flood |
| <input type="checkbox"/> Utility failure | <input type="checkbox"/> HVAC failure | <input type="checkbox"/> Power outage |
| <input type="checkbox"/> Hazardous material spill | | |
| <input type="checkbox"/> Other: _____ | | |
| <input type="checkbox"/> Don't know | | |

D3a. If drills are conducted, please provide the type and date of the most recent drill: _____

D4. Does the institution keep building and site drawings indicating the location of utility (water, electric, fuels, etc.) control valves?

Yes In development No Don't know

D5. Does the institution have written or unwritten policies/guidelines on any of the following emergency situations?

	Written Policy	Unwritten Policy	No Policy
Open flame/heat generating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vandalism prevention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vandalism response	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bomb threat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Hostage response	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shelter-in-place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Power failure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency closing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)			
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

E. Site

- E1. Does the institution have any construction projects planned for the next 12 months?
- Yes If yes, describe: _____
 No _____
 Don't know _____

E2. Institutions with Living Animal or Plant Collections

E2a. Indicate the percentage of the land used for:

- Managed collections _____ % Don't know
- Natural areas _____ % Don't know
- Other collection-related areas not open to the public _____ % Don't know

Please explain: _____

- Visitor services (including buildings & parking lots) _____ % Don't know
- Other: _____ % Don't know

E2b. What is the total percentage of the land that is not open to the public?
 _____ % Don't know

E2c. Number of buildings on site: _____ Don't know N/A

E2d. Number of buildings on site for:

- Curatorial/collections storage _____ Don't know N/A
- Animal housing _____ Don't know N/A
- Herbarium specimen storage _____ Don't know N/A
- Exhibition (including display conservatories) _____ Don't know N/A
- Laboratories _____ Don't know N/A
- Propagation facilities _____ Don't know N/A
- Maintenance _____ Don't know N/A
- Visitor services _____ Don't know N/A
- Library _____ Don't know N/A
- Greenhouses _____ Don't know N/A
- Lath or shade structures _____ Don't know N/A
- Other: _____ Don't know N/A

- E3. Indicate items that have required maintenance or repair by either in-house employees or contractors during the last five years:

Site	Maintenance	Repair	Don't Know	N/A
Lawns	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gardens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Snow Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Walks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drives	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking Lots	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outdoor Lighting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yard Drains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trash or Debris Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:				
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

E4. How much funding is annually expended on the maintenance of the site?
\$ _____

E4a. Are these funds a regular line-item of the institutional budget?
 Yes No Don't know

F. Structures

(Complete Section F for each building in which collections are stored or exhibited.)

Note: If the building consists of additions that function independently or in a significantly different manner from the primary structure, or if the construction, use, or climate control systems are different, complete this section for each addition.

Building name: _____

F1. Construction type (check all that apply)

Exterior walls:	<input type="checkbox"/> Wood <input type="checkbox"/> Brick <input type="checkbox"/> Stone <input type="checkbox"/> Metal <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't know <input type="checkbox"/> N/A	Roof rafters:	<input type="checkbox"/> Wood <input type="checkbox"/> Steel <input type="checkbox"/> Flat roof <input type="checkbox"/> Sloping roof <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't know <input type="checkbox"/> N/A
Basement walls:	<input type="checkbox"/> Wood <input type="checkbox"/> Brick <input type="checkbox"/> Stone <input type="checkbox"/> Plaster <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't know <input type="checkbox"/> N/A	Window sash:	<input type="checkbox"/> Wood <input type="checkbox"/> Metal <input type="checkbox"/> Casement <input type="checkbox"/> Double hung <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't know <input type="checkbox"/> N/A
Finished walls:	<input type="checkbox"/> Wood <input type="checkbox"/> Glass <input type="checkbox"/> Plaster <input type="checkbox"/> Dry wall <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't know <input type="checkbox"/> N/A	Roof covering:	<input type="checkbox"/> Wood <input type="checkbox"/> Slate <input type="checkbox"/> Tile <input type="checkbox"/> Metal <input type="checkbox"/> Tar <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't know <input type="checkbox"/> N/A
Basement floor:	<input type="checkbox"/> Earth <input type="checkbox"/> Brick <input type="checkbox"/> Wood <input type="checkbox"/> Concrete <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> N/A	Attic floor:	<input type="checkbox"/> Steel <input type="checkbox"/> Wood <input type="checkbox"/> Concrete <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> N/A
Main floor:	<input type="checkbox"/> Steel <input type="checkbox"/> Wood <input type="checkbox"/> Concrete <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't know <input type="checkbox"/> N/A	Other floor:	<input type="checkbox"/> Steel <input type="checkbox"/> Wood <input type="checkbox"/> Concrete <input type="checkbox"/> Other: _____ <input type="checkbox"/> Don't Know <input type="checkbox"/> N/A

NOTES:

F2. Indicate items that have required maintenance or repair by either in-house employees or contractors during the last five years:

Exterior Building	Maintenance	Repair	Don't know	N/A
Windows	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Doors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gutter, downspouts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water hydrants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Exterior painting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Roofs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chimneys	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Skylights	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Walls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Masonry cracks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Interior Building	Maintenance	Repair	Don't know	N/A
Water damage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Termites	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stairs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plaster cracks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Painting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fireplaces & flues	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Roof leaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrical system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lighting fixtures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plumbing system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire detection system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire suppression system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air conditioning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

F3. Was insulation installed during the past five years?

- Yes No Don't know

F4. Are any of the following options recurring problems in the building? (check all that apply)

- Basement flooding
- Wet basement
- Stained walls
- Window condensation
- Stained ceilings
- Cold water pipe condensation
- Other: _____
- Don't know
- Wall condensation
- Window/ plumbing leaks
- Blown fuses
- Roof leaks
- N/A
- Electrical
- Mildew
- Pests
- Structural-exterior
- Structural-interior

F5. Where are special events permitted in the building?

 Don't know N/A

G5a. Are post-event inspections conducted by an institutional staff member?
 Yes No Don't know N/A

F6. How many school group tours does the institution host a year? _____

F7. Please indicate the structure's special facilities:

- Aquaria and ponds
- Preparation laboratories
- Dermestid chamber
- Photographic laboratories
- Receiving/packing area for collections
- Public food service
- Other: _____
- Don't know
- Ceremonial room
- Live animal facilities
- Fumigation chamber
- Conservation laboratories
- Vending machine(s)
- N/A
- Insect zoo
- Kitchen
- Restaurant
- Wood shop
- Paint shop

Climate Control and Environment

F8. In what areas of the building are environmental conditions monitored?
 All areas with collections (exhibits, storage, etc.)
 Some areas with collections, but not all
 No areas
 Don't know

F9. Who is responsible for monitoring environmental conditions? (give title of staff member)

_____ No one

F10. What types of environmental monitoring equipment are used? (check all that apply)

- Sling psychrometer Thermometer Hygrometer
 Recording hygrothermograph Thermo-hygrometer Datalogger
 Battery-operated psychrometer
 Other: _____
 None Don't know

F11. Is monitoring equipment calibrated on a regular basis?

	Yes	No	Don't Know	N/A
Sling psychrometer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recording hygrothermograph	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Battery-operated psychrometer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Thermometer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hygrometer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Thermo-hygrometer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Datalogger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

F12. Does the institution have a back-up power supply?

- Yes No Don't know

G12a. If yes, how long does it last? _____

F13. Does the structure have a central heating, ventilating, and air conditioning (HVAC) system?

- Yes No Don't know

F13a. For structures with a central HVAC system

(If no, please skip to "F13b: For structures without a central HVAC system.")

Specify all spaces included in the central HVAC system: _____

Don't know

Which areas are not included? _____

Don't know N/A

Are there separate temperature zones within the centralized system?

Yes No Don't know N/A

If yes, can temperature in those zones be adjusted by individual users?

Yes No Don't know N/A

Are there separate humidity zones within the centralized system?

Yes No Don't know N/A

If yes, can relative humidity in those zones be adjusted by individual users?

Yes No Don't know N/A

Do you think the system is working properly?

Yes No Don't know N/A

How often is the system tested? _____ Don't know N/A

Does the system have low and high temperature alarms?

Yes No Don't know

If yes, who is alerted to the alarms during open hours? (give staff title)

_____ Don't know No one

If yes, who is alerted to the alarms after hours? (give staff title)

_____ Don't know No one

Does the system have low and high relative humidity alarms?

- Yes No Don't know

If yes, who is alerted to the alarms during open hours? *(give staff title)*

_____ Don't know No one

If yes, who is alerted to the alarms after hours? *(give staff title)*

_____ Don't know No one

Who is responsible for the system's upkeep? *(give staff title)*

_____ Don't know No one

Is the system covered by a maintenance service inspection contract?

- Yes No Don't know

Check all the supplemental environmental control equipment used in areas covered by the system:

- Fan Open doors Portable humidifier
 Heater Open windows Portable dehumidifier
 Window air conditioner
 Don't know N/A
 Other: _____

Is the temperature maintained 24 hours a day, 7 days a week?

- Yes No Don't know N/A

If not, please explain: _____

Is the relative humidity maintained 24 hours a day, 7 days a week?

- Yes No Don't know N/A

If not, please explain: _____

Is the system turned off for extended periods of time (i.e., long weekends, holidays, winter)?

- Yes If yes, when? _____
 No _____
 Don't know _____
 N/A _____

F13b. For structures without a central HVAC system
Are any of the following centralized?

- Heat Yes No Don't know
- Cooling Yes No Don't know

Check all the local climate control equipment in use:

<input type="checkbox"/> Fan	<input type="checkbox"/> Portable heater:	<input type="checkbox"/> Electric
<input type="checkbox"/> Open doors		<input type="checkbox"/> Kerosene
<input type="checkbox"/> Open windows		<input type="checkbox"/> Quartz
<input type="checkbox"/> Window air conditioner		<input type="checkbox"/> Other: _____
<input type="checkbox"/> Portable humidifier		<input type="checkbox"/> Don't know
<input type="checkbox"/> Portable dehumidifier		
<input type="checkbox"/> Other: _____		
<input type="checkbox"/> Don't know	<input type="checkbox"/> N/A	

F13c. Institutions with Living Collections Housed in a Greenhouse
Please answer these questions in addition to other questions in this section.

Environment:

Single zone Multiple zones: Number _____ Don't know

Number of independently controlled zones: _____

What methods are used for ventilation:

<input type="checkbox"/> Vents	<input type="checkbox"/> Fans	<input type="checkbox"/> Screens	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Don't know	<input type="checkbox"/> N/A		

Does the greenhouse have low and high temperature alarms?

Yes No Don't know

Who is alerted to the alarms after hours? (give staff title)

_____ Don't know No one

How often is the system tested?

_____ Don't know N/A

Who is responsible for the system's upkeep? (give staff title)

_____ Don't know No one

Does the greenhouse have a backup heating and generating capacity?

Yes No Don't know

Pollutants and Particulates

F14. If the building has a central HVAC system, is the air filtered for:

- Dust Gaseous pollutants
 Nothing Don't know N/A

F14a. What type of filter is used in the system? _____

F15. If there is no central HVAC system or if the air is not filtered for dust and gaseous pollutants, what precautions are taken to protect collections against these problems?

Don't know N/A

F16. Where is smoking allowed in the building?

Don't know N/A

F17. Are flammable fluids stored in the building (i.e., cleaning solvents, paints, glues)?

- Yes No Don't know

F17a. If yes, are flammables kept in an approved, vented cabinet?

- Yes No Don't know

Pest Control

F18. Indicate which pests have been a problem at the institution:

<u>Pest</u>	<u>Location</u>				Don't Know	N/A
	Storage	Exhibition	Building Structure	Other		
Insects	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fungi (mold)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rodents	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Birds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other						
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

F19. Does the institution have a written pest management (prevention and control) program?

- Yes In development No Don't know

F20. Are collection areas routinely inspected for pest evidence or activity?

- Yes By whom? (*give title*) _____
 No Don't know

F21. Are the collection **areas** routinely treated with a pesticide?

- Yes By whom? (*give title*) _____
 No Don't know

F22. Are collections **materials** routinely treated with a pesticide?

- Yes By whom? (*give title*) _____
 No Don't know

F23. Are live flowers or plants permitted in the building?

- Yes No Don't know

F24. Where is food prepared or consumed in the building?

- Don't know N/A

Fire Safety and Security

F25. Does the facility have an automatic fire **detection** system?

- Yes No Don't know

If yes:

F25a. Is it connected to:

- Local fire department
 Security service
 An outside bell
 Other: _____
 None

F25b. Is the detection system covered by a maintenance service inspection contract?

- Yes No Don't know

F26. Who on the staff is alerted to an active alarm after hours?

Don't know N/A

F27. What type of fire **suppression** system does the institution have? (*check all that apply*)

<input type="checkbox"/> Wet pipe sprinkler system	<input type="checkbox"/> Hand-held extinguisher:
<input type="checkbox"/> Halon	<input type="checkbox"/> ABC <input type="checkbox"/> Water
<input type="checkbox"/> Fire hoses	<input type="checkbox"/> CO ₂ <input type="checkbox"/> Other: _____
<input type="checkbox"/> Dry pipe sprinkler system	<input type="checkbox"/> No system
<input type="checkbox"/> CO ₂ suppression system	<input type="checkbox"/> Don't know

F27a. Is the suppression system covered by a maintenance service inspection contract?

Yes No Don't know

F28. How often are the fire detection and suppression systems tested?

Don't know N/A

F29. Is there an emergency lighting system?

Yes No Don't know

F30. Are escape routes clearly marked?

Yes No Don't know

F31. Does the institution have a regular garbage/debris pick-up?

Yes No

F32. Which **passive** security measures for the collections does the institution utilize? (*check all that apply*)

<input type="checkbox"/> Deadbolts on storage doors	<input type="checkbox"/> Locked gates/cages
<input type="checkbox"/> Locked exhibition cases	<input type="checkbox"/> Sign in/out logs
<input type="checkbox"/> Other: _____	
<input type="checkbox"/> Don't know	<input type="checkbox"/> N/A

F33. Which **active** security measures for the collections does the institution utilize?

(check all that apply)

- Closed-circuit TV
- Perimeter alarms
- Live guards
- Keycard entry systems
- Interior motion detectors
- Other: _____
- Don't know
- N/A

F34. Are the security systems covered by a maintenance service inspection contract?

- Yes
- No
- Don't know

G. Additional Information

G1. Please indicate which of the following types of reports or forms of documentation you can provide the assessors, either before or during the site visit. Assessors may contact you directly for these documents if they are available. Please send copies, not originals, if requested. If the documents are too large to be duplicated, please let the assessors know.

- Floorplan
- Emergency exit routes chart
- Historic structures report
- Historic landscape report
- Conservation assessment report
- Museum assessment report
- Other collection or structural report
- Maintenance records/logs
- General information brochure
- General collections description/overview
- Other: _____

H. Reporting

H1. How many staff members were involved in completing this questionnaire? _____

H2. How many hours total (time for all staff members) did it take to complete this questionnaire? _____

H3. Please note any comments you have on this process:
