The J. Paul Getty Museum

Department of Photographs Rapid Capture Back log Project

Presentation for

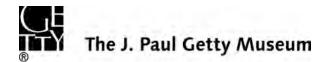
The Museum Computer Network Annual Conference

Museum Information, Museum Efficiency: Doing More with Less!

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2009

Stanley Smith, Manager of Imaging Services



Workflow Outline for DOP Backlog Project

Abstract

The Department of Photographs is the only department at the Getty that has a large backlog of objects that have not been documented photographically. This is primarily due to the size of their collection, and the rate of their new acquisitions. Given the importance and prominence of the Getty's photograph holdings, as well as the new Photography Gallery, it is now necessary to bring the documentation of the collection up to par with the other departments in the museum.

The goal of this project is to digitally photograph the backlog of undocumented objects in the Department of Photographs collection. Current collection numbers coupled with the rate at which DOP is acquiring new objects necessitate a special effort to "catch up". The photography collection at the Getty is large, and broad in its depth, yet there is no easy way currently for scholars (or Getty curators, for that matter), to easily search the collection visually. With the digitization of this material, and the addition to the TEAMS database, the collection will be readily accessible to the Getty community, as well as scholars worldwide.

A special project and workflow is required to quickly document the backlog, which to-date numbers nearly 150,000 objects (including album parts and bound volumes), or nearly 85% of the collection.

Requirements

- Due to the large quantity of photographs that are undocumented, a special rapidcapture workflow must be devised to accommodate this material.
- There must be minimal disruption within DOP. Personnel will be provided by Imaging Services for the bulk of the work.
- Priorities for capture will be determined by DOP.
- Selection of material for copying will be systematic, grouping by size whenever possible, and whole boxes of prints will constitute units for copy.
- DOP conservators will oversee the training of Imaging Services personnel and access to the collection. Transfer from the DOP vault to the copy area will have a strict procedure to be determined by DOP.
- The quality of the digital captures must not be inferior to established standards that are now in place within Imaging Services. However critical color/tone corrections will not take place at the time of capture.
- Grayscales will be included in every image, however accession number and maker labels will not be included within the frames.
- Media records must be created within TMS for all captures.
- Rights checking and clearance for uploading to the Web and/or Getty Guide must be part of the workflow.
- Images will be uploaded to TEAMS.

• Abbreviations mentioned in this document:

Brenda Podemski = BP

Leigh Grissom = LG

Carole Campbell = CPC

Cherie Chen = CC

Sarah Freeman = SF

Gretchen Greenwood = GG

Marc Harnley = MH

Autumn Harrison = AH

Judy Keller = JK

Debby Lepp = DL

Anne Lacoste = AL

Paul Martineau = PM

Brenda Smith = BS

Michael Smith = MS

Stanley Smith = SS

Bill Wheelock = BW

Lillian Wilson = LW

Depts.: Imaging Services = IS, Photographs = DOP

Security Key Dispenser = SKD

The Enterprise Asset Management System (Artesia) = TEAMS

The Museum System = TMS

Workhorse = WH

• General Guidelines:

- All objects are to be returned to the DOP vault nightly. No objects will remain in the Slide Library without prior arrangement with the Registrar's office and DOP curatorial.
- All objects will be locked in the cage within the Slide Library if the room is unoccupied during regular working hours. Per JK, one key is locked in the SKD box on L3, and a second key resides with AL. The SKD box can be accessed by JK, AL, PM of DOP, The Paper Conservator team, and LW, BW, SS, MS of Imaging Services-- via badge swipe and code. Daily, either BW or LW, depending on who brings portfolios of objects on a given day to the Slide Library, will first retrieve the key from the SKD. The key will be returned at lunch break and at the end of the day.
- No books or albums will be photographed without discussions and revision to the workflow by the Registrar's office, Imaging Services and DOP. Books and albums are part of the backlog project, but due to their unique administrative and handling concerns, they will not be photographed until further down the line, after individual objects have been captured.
- DL updates the current location of the moved objects in TMS when moving them from the DOP vault to the Slide Library for photography and back. Per PM, boxes and their contents will not have their shelf or box locations tracked after photography in TMS.
- DL updates the objects that were moved to have a status flag of "Number Checked", "Number NOT Checked," "Cannot Number", or "Needs Renumbering".
- O An "Exception File" list will be kept for any piece we cannot photograph for any issue such as hinge removal, fragility of the artwork, light sensitivity, or no accession number. This will be made available to all mentioned here on the server, with password protection. Further information on this is noted within the workflow of this document.
- o A three letter prefix for file naming will be created. (gmf)
- The goal for IS is that any tasks for LW & BW will be interchangeable once cross training is complete. This is to help cover for any absences. This is also true for CPC and DL for Registrar tasks.
- O As a flag, if any objects need to be moved from a staged box it is appreciated that the accession # be noted on the staging card, this is in addition to the normal DOP procedure of noting the movement list within the box.
- o BP confirms that TMSgo will exclude:
 - Objects where the "Number checked" flag has been turned on for this project. (See BP email from 3/13/09)
 - Objects with a maker of Uncatalogued or "One Print" for the title.
- In Workhorse:

- Three Job Status Phases: (Only designated IS staff may change the Status.)
 - o Preliminary = Job is created = LW
 - In Production = Once staging starts = LW
 - Complete = Done with last task of the job = BS
- Workhorse Task Schedule:
 - 1. Staging = LW
 - 2. Safety Checks and Exceptions = LW
 - 3. Batching = LG
 - 4. Inventory, Photography, and Return = BW
 - 5. Upload to Scratch = BW
 - 6. Batch Updates and Review = LG
 - 7. Uploading and Archiving = BS

WH Task #1:

- Staging = LW
- LW pre-creates jobs in WH, leaving the job status in "Preliminary".
- LW pre-creates numbered stickers that correspond with the created job numbers.
 The stickers will be attached to the corresponding box.
- O LW retrieves a box from within the DOP Archive, she will then adhere a job # sticker to the outer front of the box, and then removes the DOP box inventory list to scan into a PDF from the Xerox machine in the DOP suite. LW will post-it note the box # onto the list, so it shows within the scan. The PDF is emailed to self.
- Note: DOP agreed that multiple boxes may be staged in advance. The DOP object list is returned to the appropriate box after scanning.
- A special "IS staged indication card" will be slipped behind the box title card located in the metal frame on the front of the box. This card will have notation as to the stage of the box. (i.e.: "Prepped for photography"…)
- When each box is assigned to a job in WH, LW changes the job status to "In Production" and updates the "job received" field with the day's date.
- o LW renames the PDF as the box # and attaches it to the job in WH. From the PDF LW creates an object package in TMS. She marks the object package to be Global, Locked, and Movement Assistant. (The object package contains the entire inventory of what should be in the box, and is named with the WH job

- number, i.e.: LW BX Inventory #1234. For each job, it is DL's responsibility to delete the object package from TMS, when she no longer needs it.)
- LW emails the object package name and PDF scan to DL, CPC, and CC. CC will look at the object package, and email LG when she has completed her check. DL, or CPC in her absence, will check the objects for numbering issues, and alert LW of any concerns.
- LW exports a primary media display Excel list from the object package out of TMS and attaches it to the job in WH. She then checks the display list to determine which objects are to be photographed. Objects with no digital media, that have been deemed "safe" for photography, will be photographed. Objects which have existing digital child renditions (scans of 4 x 5 cts) will be photographed. However, works that have been photographed and for which curator approved color-corrected digital files exist will not be photographed as part of the backlog project. Objects with existing direct digital capture will not be photographed. She then creates a new Excel document of the objects to be photographed, naming it 1234_photography, and emails it to AL to check if these objects are "safe" for photography.
- LW marks the task complete in WH, which automatically moves the job to her next task.

WH Task #2:

(Note: this has been kept as a separate 2nd task for LW for tracking purposes.)

- Safety Checks and Exceptions = LW
 - Once AL checks the emailed photography Excel list. She will reply to LW and LG indicating if any objects are "unsafe" at this time for photography. LW attaches this reply to the job in WH.
 - o LW will maintain one on-going "Exception List" Excel spreadsheet. She will add the AL deemed "unsafe" objects to the "Exception" spreadsheet—with a column indicating the box # and reason why the object should not be photographed. The "Exception" spreadsheet will be kept on a shared password protected server (\athens-dept-server\DEPT\Museum\Imaging Lab\DOP Backlog) and will be for listing any objects we cannot photograph for any issue (i.e.: missing number, hinge issues, and those objects in a box not safe at the moment for photography per AL, etc.). It is up to Conservation and DOP to look into issues noted on the list. Objects on the "Exceptions List" will be photographed at a later time after the concerns have been addressed. Once an object is ready for photography, AL will submit New Photography Requests for these, and the requests will go into our regular IS studio workflow. (This procedure is in place also, as to keep the backlog photography moving.)
 - o LW marks her task complete in WH, which automatically alerts LG to her task.

WH Task #3

• Batching = LG

- LG makes TMS media records for all the objects that will be photographed from referencing the photography Excel list, and AL's email indicating any objects that will not be batched at this time due to being deemed "unsafe". Filenames will have a gmf prefix.
- LG attaches the objects to be photographed to the WH job.
- o LG marks her task complete, which automatically alerts BW to his task.

WH Task #4

- Inventory, Photography, and Return = BW
 - BW retrieves a few staged boxes from the DOP Archive and carts them to the Slide Library. (BW will know which boxes to retrieve based on a predetermined weekly schedule created by LW. This schedule will be distributed to all the week before photography.)
 - Before BW starts photographing, he updates the WH "job start (actual)" field with the day's date for each box. He then emails DL and CPC with the box numbers that were moved to the Slide Library.
 - O BW checks the objects against a printed batch list, AL's email indicating any "unsafe" objects to be skipped, and the DOP movement list in the box. He notes on the batch list any discrepancies prohibiting him from photographing an object; such as numbering issues, and conservation concerns. (Example notations: missing object, # not on the object, object moved, extra object accession #123456, and hinge removal needed...)
 - Even though BW is not photographing every object in a box, he still needs to additionally check every object for its object number against the DOP box object lists. (This assures the Registrar of actual object movement.) If there are any issues detering him from being able to see an object # on an object he will make note on the "Exception List'. DL will be checking the list and make updates in TMS accordingly. Unless noted on the "Exception List," it is assumed by the Registrar that all the object numbers have been checked.
 - Note: There are two worksheet tabs within the shared "Exceptions List" The first
 worksheet is for tracking Conservation needs. The second worksheet is for listing
 movements (found on the DOP movement list in the boxes when inventorying)
 and for possible missing objects (not found in the boxes when inventorying.)
 - Once photography is complete BW will update the "Exceptions List" with the noted discrepancies. DL and CPC need this step to be completed by 5:00 p.m. each day, so they have ample time to update movement records for the day.

- O (Note: Per JK, traffic of carts through the DOP Suite to the DOP Archive and out, should be done through the back door entrance of the suite. Multiple staged boxes of objects may be moved at a time from the DOP Archive to the Slide Library, to keep traffic down. Boxes should be locked in the cage in the Slide Library when not being photographed if the room is left unoccupied.)
- Photography & Return Inventory = BW
 Image Capture:
 - o An imaging studio will be set up in the L3 Slide Library.
 - o Imaging technician photographs prints in each box, according to established standards and procedures.
 - Digital Transitions Copy stand, with Phase One P45 back
 - Strobe illumination
 - Grayscale included
 - Copy board calibrated for flat-field using Equaling
 - Highlights set at 245, Shadows: 12
 - Grey balance on Step_____
 - Very dark originals, increase exposure
 - Very Light originals, decrease exposure
 - If possible sort by size. Do not resize every image if there are minor variations.
 - Avoid using glass to flatten artwork if possible (Conservation is training on this. Any concern they will be asked.)
 - Use laser alignment tool to square up photographs
 - Do not Preview and focus on each object—do this only when changing size.
 - o Each capture is checked for obvious flaws at the time of capture.
 - o Images saved as 16-bit Tiff files with camera profile attached.

• Return:

- o BW makes sure the objects in the box are properly returned and secure.
- BW removes the staging card (if he has not already done so) from the metal frame, and attaches a small green dot sticker to the front of the box to indicate photography is complete.
- o BW carts the box back to the DOP Archive.
- o BW gives a copy of his printed batch list with notations to LG.

o BW marks the task complete in WH, which automatically moves the job to his next task. (Note: Checking off this task is also an indicator as to what boxes have been returned over the course of a day.)

WH Task #5

• Uploading to Scratch = BW

Post Processing:

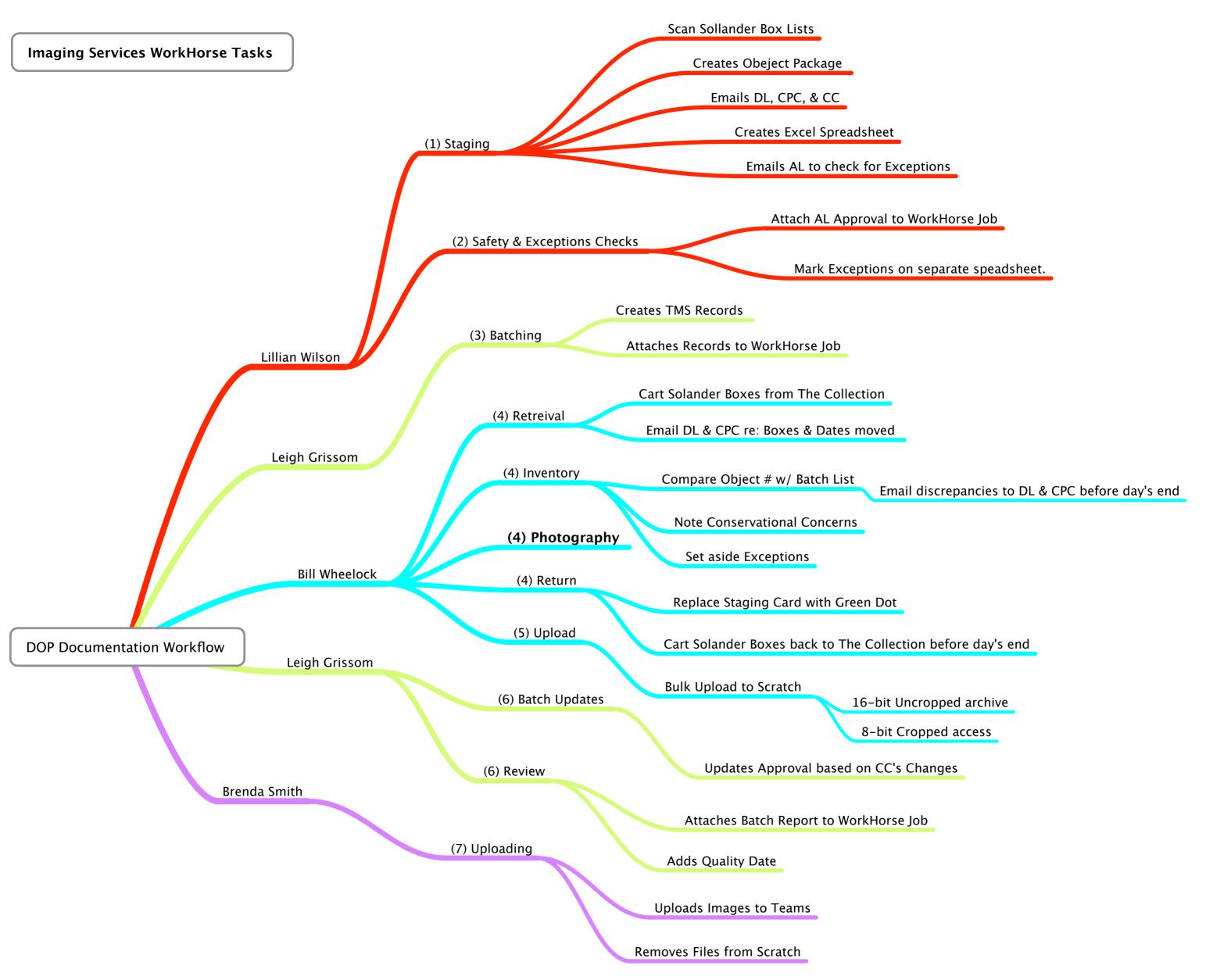
- BW does a bulk export. This is started once photography is complete for a box.
 Export is a 16-bit uncropped Tiff w/ grayscale, and an 8-bit cropped to the object Tiff, with Adobe98 profile assigned.
- o BW uploads images to the IS Scratch server.
- o BW marks the task complete, automatically moving WH to the next task for LG.

WH Task #6

- Batch Updates and Review =LG
 - o LG updates the approval status of the media records based on CCs changes to the object approval status.
 - o LG reruns the batch report and attaches it to the job in Workhorse for BS, renamed as Final.
 - o LG updates the "quality date" for each media record in TMS.
 - o LG marks the WH task complete, which automatically alerts BS to her task.

WH Task #7

- Uploading and Archiving = BS
 - o BS uploads to TEAMS in batches, either using the Image Upload application (for images approved for Web/Getty Guide), or directly (for restricted images.
 - o Note: Stanley to speak with DOP about TEAMS security profile.
 - o BS marks her task complete in WH, and updates the "job completed" field with the day's date.
 - o BS changes the status of the entire job in WH to "complete".
 - o BS removes files from scratch.



Rapid Capture System

Using:

Digital Transitions Copy Stand
Mac OS 10.5.7
Capture One 4.8.1
Phase One P45+ Digital Back
Schneider Lens, Camera & Shutter
Broncolor Striplight 60 (x2)



Checklist for Rapid Capture Capture One v4.8.1 w/ Mac OS 10.5.7

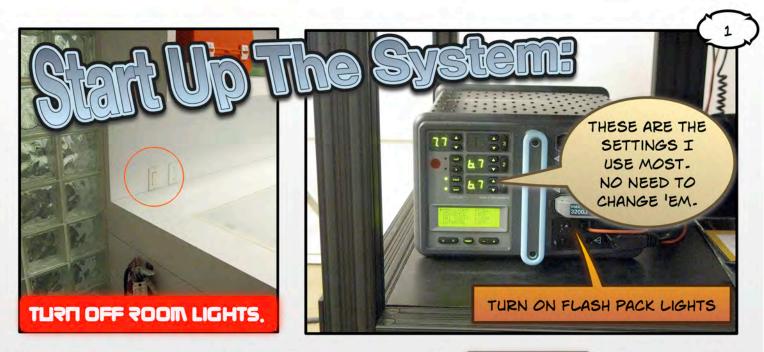
- 1) Start Up The Rapid Capture System:
 - a. Room Lights
 - b. Flash Pack
 - c. Copy Stand Motor
 - d. Computer; Login: "workstation"

Password: "c0l0r" (color with zeros for "o"s)

- e. Startup Shutter Control and Capture One (C1)
- 2) Setup Shutter Control
- 3) Start a Session in C1
- 4) Open Live Preview before opening Shutter
- 5) Frame and Focus
- 6) Close Shutter before closing Live Preview Set Ext. Release Button
- 7) Pause & close Live Preview
- 8) Toggle on Composition Mode in C1 Set Aperture to F8 Capture
- 9) Gray Balance Check Focus
- 10) Straighten Crop
- 11) Set Exposure White at 245 Toggle off Composition Mode
- 12) Process

Proceed if shooting another original of similar size. If next shot requires re-framing and re-focusing, repeat above from step 4.

- 13) Set Laser Tool on a corner to line up next original
- 14) Set Next Capture Adjustments to Copy From Last
- 15) Line up next original, turn off Laser, Capture & Process





NOTE: YOU DO NOT NEED TO TURN ON THE CAMERA BACK, AS IT IS CONNECTED VIA FIREWIRE TO THE COMPUTER AND WILL POWER UP WHEN THE COMPUTER STARTS. IT MAY, HOWEVER, GO INTO SLEEP MODE, AND NEED TO BE TAPPED ON ITS POWER KEY TO RECONNECT.



FIRST LAUNCH SCHNEIDER SHUTTER CONTROL FROM TOOLBAR.



THEN LAUNCH CAPTURE ONE.



Camadar Krauznach Shutter Control

ShutterControl

SWITCH THE CONTROLLER TO MINI IN THE WINDOW MENU BAR. Minimize \$\$M

Mini Controller

Schneider Kreuznach Shutter Control 2.3.2

Unknown lens type Shutter release count: 0

Aperture Increments

Shutter speed Increments

Window Help

THIS ALLOWS THE WINDOW TO FLOAT ON TOP OF EVERYTHING ELSE.

THEN CLICK SELECT LENS-

CAMERA WILL BUZZ... CLICK!

THE LENS NAME WILL APPEAR HERE-

Ext release

Release



Capture One:

CAPTURE ONE WILL ASK YOU TO CHOOSE A SESSION. WHEN IN DOUBT USE DEFAULT.

FROM THE MENU BAR, YOU CAN DESIGNATE A NEW SESSION-



File Edit View Capture One Adjustments New Session... Open Session... **#0** Open Recent Session 다 ® Q & 스 Close Window ₩W ▼ EXPOSURE EVALUATION Import Images... Pack as EIP Unpack EIP New Album Add Folder to Favorites ▼ NEXT CAPTURE NAMING Set as Capture Folder Set as Move-To Folder Format Name and Set as Output Folder Name Set as Session Trash Folder Sample 1.IIO Capture To /Users/wor Move to Folder #1 Space Left 3861 captu Move to Trash *3 **▼ NEXT CAPTURE ADJUSTM** Delete Permanently **Empty Session Trash** ICC Profile Default All Other Copy from I Make Web Contact Sheet... ▼ CAMERA CONTROLS Process #D Program Show in Finder

GIVE YOUR SESSION A UNIQUE NAME.

Name: Super Session

Location: /Users/workstation/Pictures

Type: Tethered

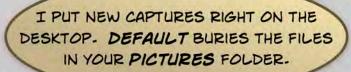
Capture Subfolder: Capture

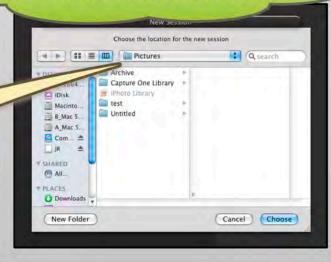
Move-To Subfolder: MoveTo
Output Subfolder: Output

Trash Subfolder: Trash
Capture Name: Super Session

Open in new window

CAPTURE ONE CAN PUT LOTS OF DATA
ALL OVER THE PLACE, SO IT IS IMPORTANT TO
KNOW WHERE YOUR IMAGES ARE!





men Live Preview:

WARNING: FAILURE
TO FOLLOW THIS ORDER
PRECISELY WILL
INEVITABLY
CAUSE A CRASH!

IN CAPTURE ONE, SELECT LIVE PREVIEW IN THE WINDOW PULL-DOWN MENU.

9 P 19

Adjustments Image

🗆

Camera Window Help

Zoom Window ^#Z
Minimize #M
Toggle Full Screen

Bring All to Front
Viewer

Live Preview
Events

Workspace

✓ Super Session

9 0 1 2 3 4 5 15 8 4 2 1s 2s

WHEN THIS SCREEN POPS UP, PRESS > PLAY.



THE WINDOW
WILL BE
DARK, AS THE
SHUTTER IS
CLOSED.

THE FRAME
JUMPS FROM
PORTRAIT TO
LANDSCAPE.
IT'S A
KNOWN
ISSUE, DUE
TO THE
CAMERA BACK
BEING AIMED
STRAIGHT
DOWN.

DON'T BE ALARMED IF



RETURN TO SHUTTER CONTROL (FLOATING TO YOUR LOWER RIGHT), AND CLICK ON THE HOLLOW CIRCLE TO OPEN THE SHUTTER WIDE.

YOU SHOULD NOW SEE AN IMAGE IN THE LIVE PREVIEW WINDOW.

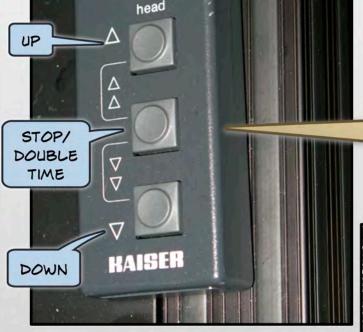


Rang With Live Preview:

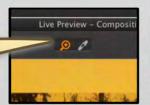
POSITION THE IMAGE SQUARELY IN FRAME WITH TIFFEN GRAYSCALE.



IF THE CAMERA NEEDS TO BE RAISED OR LOWERED, USE THE REMOTE SWITCH ON THE LOWER SHELF OF COPY STAND.

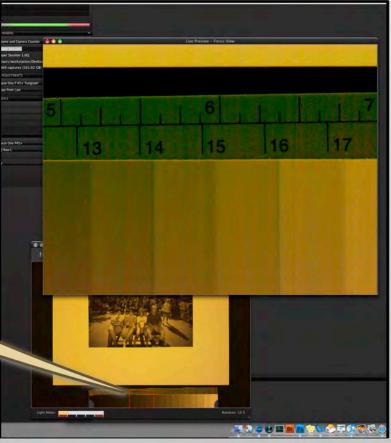


MAKE SURE THE
MAGNIFIER TOOL IS
SELECTED, AND NOT
THE EYEDROPPER...



CLICK ON THE **PREVIEW** SCREEN TO POP OPEN A FOCUS WINDOW.

CHOOSE AN AREA OF HIGH CONTRAST OR THE GRAYSCALE RULER FOR BEST RESULTS.







THE RESOLUTION IS POOR IN LIVE PREVIEW BECAUSE THE COMPUTER IS PROCESSING A LOT MORE INFO THAN A WEBCAM OR CONSUMER VIDEO CAMERA. IT DOESN'T HAVE TO BE PERFECT AT THIS POINT,
JUST CLOSE.

WHEN FOCUSED, CLOSE THE FOCUS VIEW WINDOW ... BUT NOT LIVE PREVIEW!

CLOSING LIVE PREVIEW

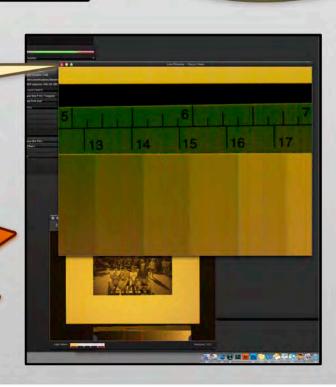
WITH THE SHUTTER OPEN

CAN CAUSE A CRASH THE

CAN CAUSE A CRASH TO

NEXT TIME YOU TRY TO

OPEN IT!



Maga Live Preview:

PAUSE LIVE PREVIEW, BUT DON'T QUIT IT YET...



RUNNING LIVE PREVIEW FOR MORE THAN 30 SECONDS CAN HEAT UP THE BACK; MAKING IT MORE PRONE TO PICK UP NOISE.





RETURN TO SHUTTER CONTROL AND CLICK ON THE SOLID CIRCLE TO CLOSE THE SHUTTER.

WITH THE

SHUTTER

CLOSED, YOU CAN

SAFELY CLOSE

LIVE PREVIEW.





MAKE SURE

EXT. RELEASE

BUTTON IS SELECTED

(DARK GRAY),

IF NOT, CLICK TO

TOGGLE IT ON.

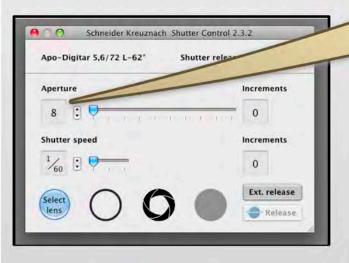
IF YOU CAN SEE IT, THE CAMERA BACK WILL NO LONGER READ "LIVE PREVIEW" Making A Capture:

TOGGLE COMPOSITION MODE IN THE UPPER RIGHT MENU BAR.



COMPOSITION MODE

SAVES ONLY YOUR LAST CAPTURE; OVERWRITING PREVIOUS EXPOSURES.



YOU ARE READY

TO GO ...

HIT CAPTURE!

RETURN TO SHUTTER
CONTROL AND CLOSE
DOWN THE APERATURE
FROM F5-G TO F8.

FORMAT

F8 IS A GOOD START FOR MOST

IMAGES, BUT ADJUSTMENTS WILL BE

MADE LATER WITH THE SLIDER BAR.

Capture To /User

Space Left 3672 captures (10...

▼ NEXT CAPTURE ADJUSTMENTS

ICC Profile Phase One P 45+ Tungsten

All Other Copy from Last

Program
Shutter
Aperture
EV Adj.

W NEXT CAPTURE NAMIN

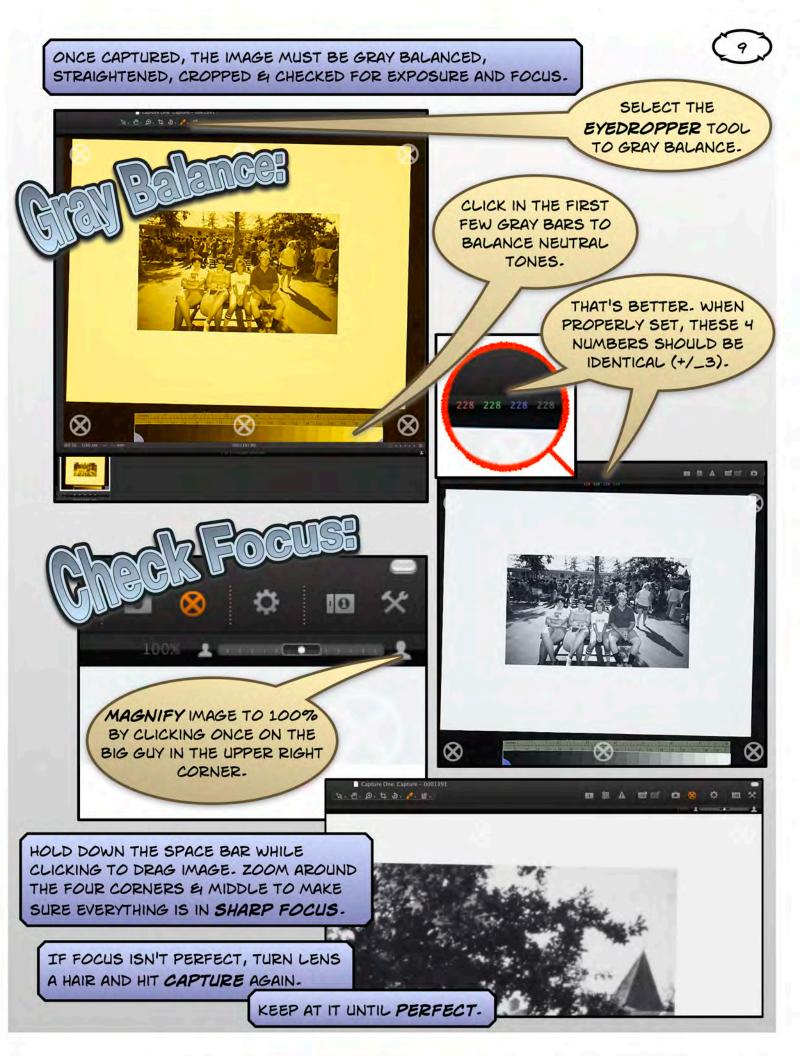
▼ CAMERA

lance

Camera Phase One P45+ Format IIQ Raw L

POOF!

YOU MAY WANT TO BLINK.







Capture One: Capture - 0001391

TOGGLE THE
STRAIGHTEN TOOL
IN UPPER MIDDLE
TOOLBAR.

CLICK AND DRAG CURSOR ALONG ANY 90 DEGREE LINE-



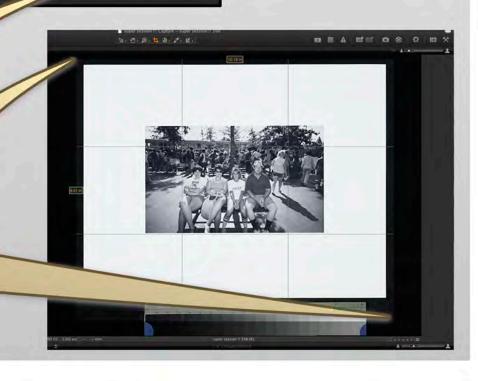
PICTURE WILL
AUTOMATICALLY SNAP
TO STRAIGHT.

Clobs

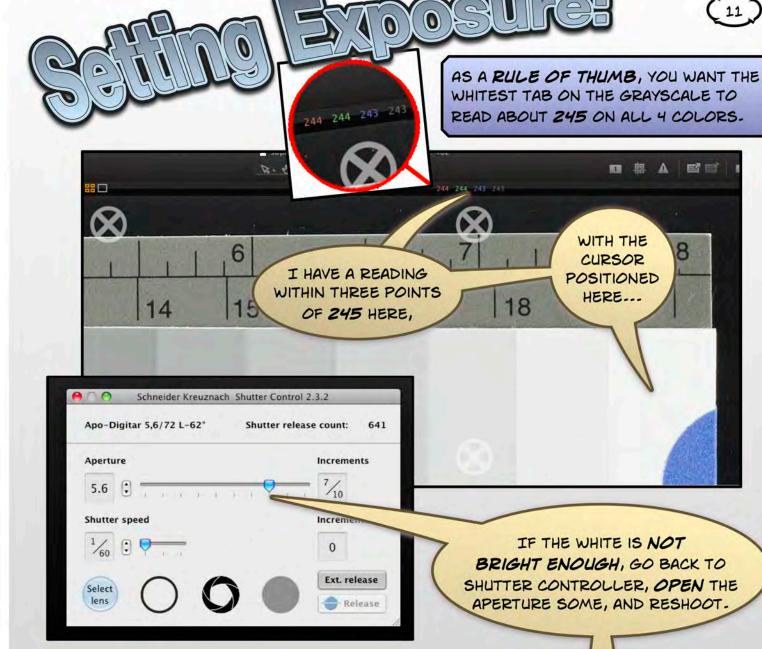


TOGGLE CROP TOOL FROM UPPER MENU BAR.

CLICK AND DRAG FROM CORNER TO CORNER TO INCLUDE ALL OF IMAGE & SOME OF THE GRAYSCALE.







DON'T WORRY ABOUT THE BLACK READINGS OR OTHER LEVELS AT THIS POINT. EVERYTHING ELSE CAN BE CORRECTED LATER. INFORMATION CAN BE DRAWN OUT FROM SHADOWS BETTER THAN FROM HIGHLIGHTS.

IF IT IS TOO BRIGHT, CLOSE IT DOWN. THE SLIDER MAKES 1/10TH OF A STOP ADJUSTMENTS.

WITH THE HIGHLIGHTS SET, YOU CAN NOW TOGGLE OFF COMPOSITION MODE ...



---AND PROCESS YOUR FINAL IMAGES!

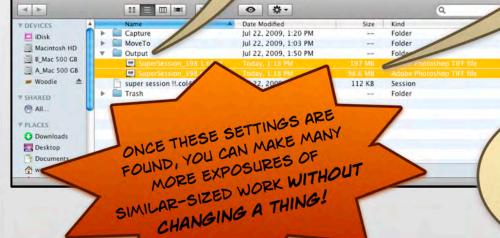
> JUST CLICK ON THE GEAR.

PROCESSING AUTOMATICALLY GENERATES TWO .TIFF
IMAGES, ONE 8-BIT (FOR ACCESS) AND ONE 16-BIT (FOR
ARCHIVE). THE 8-BIT IMAGE OPENS IN PHOTOSHOP, SO THAT
YOU CAN CROP OUT THE GRAYSCALE FOR THE ACCESS FILE.

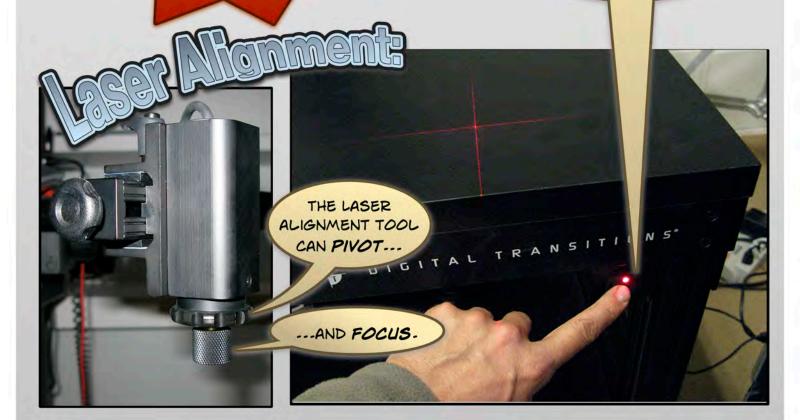
THE PROCESSED IMAGES WILL BE IN THE OUTPUT FILE IN THE FOLDER DESIGNATED AT THE BEGINING OF THE SESSION.

super session !!

NOTE THE 1G-BIT FILE IS ABOUT TWICE AS LARGE AS THE 8-BIT.



TO LINE UP SUBSEQUENT
IMAGES, USE LASER
ALLIGNMENT TOOL. THE
SWITCH IS LOCATED ON THE
RIGHT LEG OF THE STAND.

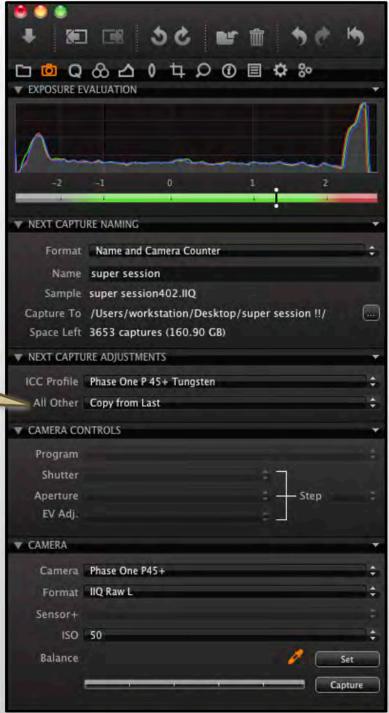


The Next Shot

YOU WILL HAVE TO RE-FOCUS AND CHECK YOUR EXPOSURE IF THE CAMERA POSITION CHANGES.

IF YOUR NEXT ORIGINAL IS
ABOUT THE SAME SIZE, SET
NEXT CAPTURE ADJUSTMENTS TO
COPY FROM LAST. YOU SHOULD
HAVE GOOD EXPOSURE AND FOCUS
FOR YOUR SECOND SHOT...

IF YOUR NEXT ORIGINAL REQUIRES CAMERA MOVEMENT, START AGAIN FROM PAGE 4.



CAPTURE ONE FAQ ARE ONLINE AT: HTTP://WWW.PHASEONE.COM WITH A USER-TO-USER FORUM: HTTP://FORUM.PHASEONE.COM/EN SCOTT AND ERIC FROM
DIGITAL TRANSITIONS PROVIDE
HELPFUL TECHNICAL SUPPORT:
EAP@DIGITALTRANSITIONS-COM
1(212)529-6825

National Gallery of Art

Rapid Capture Project funded by the Samuel Kress Foundation

Workflow and Technical Specs for MCN2009 Conference November, 2009

contact: Alan Newman, Chief Imaging and Visual Services a-newman@nga.gov



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NGA RAPID CAPTURE WORKFLOW — COPY STAND Canon 5D Mark II w/Canon EF 50mm f/2.5 Compact Macro Lens

Following is the workflow for shooting tethered with the Canon 5D Mark II and the Canon 50mm lens. The steps in "One Time Setup" are for initial configuration of the software and do not need to be repeated every day.

ONE TIME SETUP

Settings for EOS Utility ver. 2.5.1

- 1. Install EOS Utility from the CD.
- 2. Connect the camera to the computer, switch it on, and then launch the Canon EOS Utility¹. Click on the *Preferences*... button at the bottom of the window.



¹ The application *Image Capture* might open when you launch the Canon EOS Utility. If it does, simply quit Image Capture. To prevent Image capture from opening in the future, select *Image Capture* → *Preferences*... and select *No application* from the popup menu. Alternately, select *Other*... and choose *Canon EOS Utility* to automatically launch whenever a camera is connected.

3. In the *Basic Settings* section, select *Show main window*.

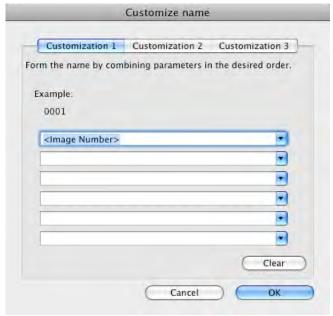


4. In the *Destination Folder* section, select *Browse*... and then navigate to the desired folder. Create a new folder there and name it *WATCHED*, then select this folder as the destination folder. (This must match the folder location that will later be selected in **Lightroom**.)

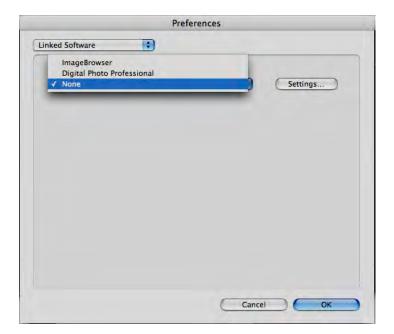


5. In the *File Name* section, click on *Customize*... and then choose *Image Number*, then click okay. Set *Number of Digits* to **4**, and set Start to number 1.





6. In the *Linked Software* section, choose *None* (the default is *Digital Photo Professional*, so this must be changed). Click *OK* to save all preference settings.

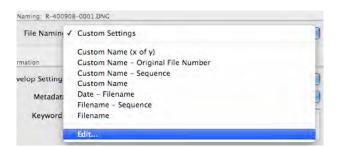


Settings for Adobe Lightroom 2

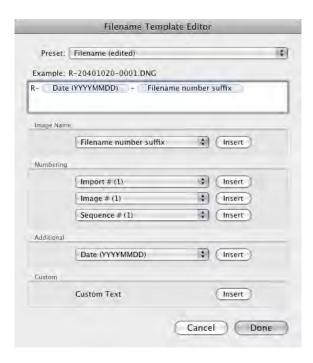
1. Select $File \rightarrow Auto\ Import \rightarrow Auto\ Import\ Settings...$ and choose the same WATCHED folder as selected in step 4 of the Canon EOS Utility settings.



- 2. Select a local working folder for *Destination*. This will move the files out of the watched folder after processing.
- 3. To configure Lightroom to update file names on import:
 - a. Select *Edit*... from the *File Naming* popup menu.



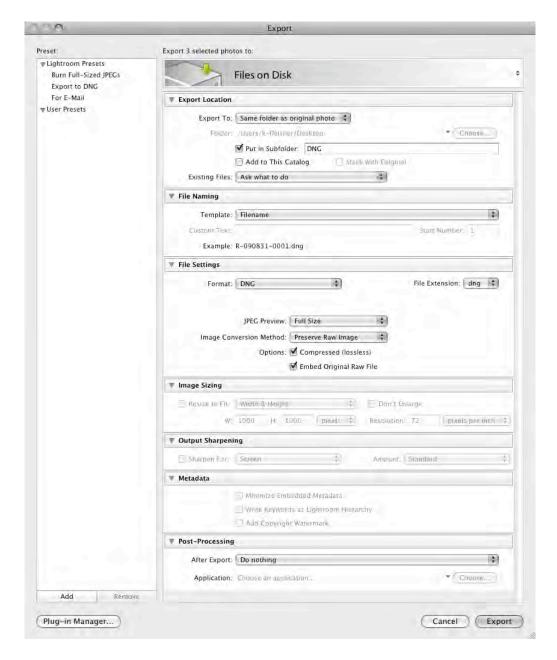
- b. For the Kress funded rapid capture, after deleting the default name, configure the custom naming as (standard DIVS rapid capture uses a work order # instead of the date):
 - i. R (capital letter)
 - ii. Hyphen (–)
 - iii. DATE (YYYYMMDD)
 - iv. Hyphen (-)
 - v. Filename number suffix



- c. Create a preset to rename files when necessary:
 - i. From the *Preset* popup menu at the top of the Filename Template Editor window, select *Save Current Settings as New Preset*...
 - ii. Name the preset "Rapid Capture" then click the *Create* button.
 - iii. Click Done.
- d. Click *OK* to close the *Auto Import Settings* window.

4. Create a Preset to Export to DNG

- a. In the *Library* module, select one image (it does not matter which one).
- b. Select $File \rightarrow Export...$
- c. Select *Export to DNG* in the left column, then set all settings as illustrated below:



- d. In the *Preset* panel on the left, click the *Add* button and name the preset "Rapid Capture DNG", then click *Create*.
- e. Click *Cancel* to exit the *Export*... dialog box. (We only needed to create the preset, but we don't really need to complete the export at this time.)

Create Camera Profile

NOTE: The following steps may be a one-time procedure, or it may be an occasional procedure, or it may be a frequent procedure. After the project is underway it will be possible to assess the frequency with which the camera needs to be re-profiled.

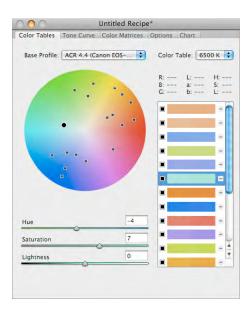
- 1. Set the Exposure (use f/5.6 if possible, f/8.0 is acceptable as well).
 - a. In the Canon EOS Utility, capture an image of the BabelColor White-Balance Target http://www.babelcolor.com/main_level/White_Target.htm and the 24-patch ColorChecker using the *Test Shooting*... function. Take care to illuminant the charts evenly and to eliminate shadows cast on the ColorChecker chart. The ColorChecker should be centered in the frame. It is important that the ColorChecker is oriented so that in the image capture the gray patches are on the bottom (as in the illustration in section 2.c below).
 - b. Roll the cursor over the BabelColor target to measure the RGB values. Adjust exposure by adjusting the intensity of the lights until the *highest* value of the three channels is close to $245 (245 \pm 3)$. The channels will probably not be equal and this is okay.
 - c. Exit *Test Shooting*... and capture an image of the ColorChecker.
 - d. Open the *CR2* file of the ColorChecker in Lightroom and export as a DNG. Do not make ANY adjustments to the DNG before exporting.
- 2. Create a camera profile using Adobe's DNG Profile Editor.
 - a. Launch the DNG Profile Editor.
 - b. Choose File -> Open DNG Image.... Select the DNG raw file of the ColorChecker from the dialog box and click Open.
 - c. Select the Chart tab in the recipe editor window.



d. Use the mouse to position the four colored circles in the image at the centers of the four corner patches of the chart. The colors of the circles should correspond to the colors of the patches.



- e. Leave the popup menu set at Both color tables.
- f. Click the *Create Color Table*... button. The DNG Profile Editor automatically builds a set of 18 color adjustments (one for each color patch in the first three rows of the chart).



g. Choose $File \rightarrow Save\ Recipe$. This saves your work so that you can refine your color adjustments later if needed. Note that this step does not create a camera profile. It just saves your list of color adjustments to a document (i.e., recipe). Creating the actual profile itself will be done in the next step.

h. Choose File → Export profile.... This exports a camera profile to disk. Install the profile in:

/Users/UserName/Library/Application Support/Adobe/CameraRaw/CameraProfiles/

i. Quit and restart Lightroom to make the new profile active.

More Settings for Adobe Lightroom 2

1. Once you have installed the new profile, duplicate an image or select a "throw away" image and open it in the *Develop* module. Select the camera profile as shown in the illustrations below:



- 2. Set the Develop sliders as follows:
 - a. Set all these functions to zero (0):
 - i. Tone
 - 1. Exposure
 - 2. Recovery
 - 3. Fill Light
 - 4. Blacks
 - 5. Brightness
 - 6. Contrast
 - ii. Presence
 - 1. Clarity
 - 2. Vibrance
 - 3. Saturation
 - iii. All values in Hue/Saturation/Luminance
 - iv. All values in Split Toning
 - v. All values in Camera Calibration
 - b. Set the following functions as indicated:

i.	Tone (Curve	
	1.	Highlights	0
	2.	Lights	0
	3.	Darks	0
	4.	Shadows	0
	5.	Point Curve	Linear
ii.	Sharpe	ening	
	1.	Amount	50
	2.	Radius	1.2
	3.	Detail	28
	4.	Masking	0
iii.	Lumin	ance	0
iv.	Color		25
V.	Chrom	atic Aberration	
	1.	Red/Cyan	0
	2.	Blue/Yellow	0
	3.	Defringe	off
vi.	Lens C	Correction Amount	0
		Correction Midpoint	50
viii.	Post-C	rop	
	1.	Amount	0
		Midpoint	50
	3.	Roundness	0
	4.	Feather	50

- 3. Use the 2^{nd} lightest gray patch on the ColorChecker to set the white balance. (This will set the *Tint* and *Temp* settings.)
- 4. In the Develop module's left panel, click the + button to the right of the word "Presets". Click the *Check All* button on the bottom left and make sure *Auto Tone* is left unchecked, name the preset "Rapid Capture Develop", then click *Create*.
- 5. Select $File \rightarrow Auto\ Import \rightarrow Auto\ Import\ Settings...$ and in the Information section, set Develop Settings to the new preset you just created.
- 6. In the *Develop* module, select an image and apply the preset you just created. Then hold the *Option* key and click the *Set Default*... button on the bottom right (note: the *Reset* button changes to *Set Default*... when you hold the option key). Click the *Update to Current Settings* button.

DAILY RAPID CAPTURE WORKFLOW

- 1. Connect the camera to the computer, switch it on, and then launch the Canon EOS Utility. If the Canon EOS Utility was already open, it is necessary to quit and relaunch it in order to recognize the camera.
- 2. The EOS Utility welcome screen will now be visible. Click on the *Camera Settings/Remote Shooting* button, which will launch the control window for the camera.





- 3. **Photograph the art** in the order listed on the daily spreadsheet. If you must change the shooting order you **must** update the spreadsheet to match the modified shooting order.
 - a. Focus the camera using auto-focus. For artwork without defined edges, you may need to do the following:
 - i. Manually set the lens to AF (auto-focus).
 - ii. Use the EOS Utility software to focus the camera with the auto-focus.
 - iii. Manually set the lens back to MF (manual-focus).

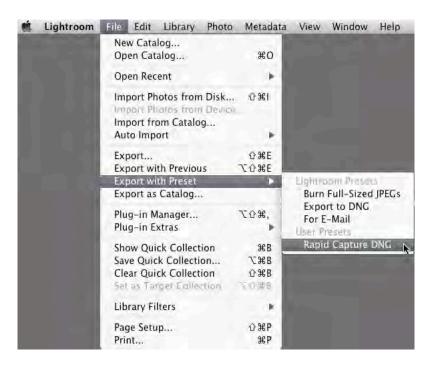
- b. Set the Exposure.
 - i. Setting the camera lens to f/5.6 f/8.0 is ideal. You can go as high as f/11.0 if necessary.
 - ii. Capture a test image of the BabelColor White-Balance Target and in the Test Shooting... window, roll the cursor over the target to measure the RGB values. Adjust exposure by adjusting the intensity of the lights until the *highest* value of the three channels is close to 245 (245 ±3). The channels will probably not be equal and this is okay. Only change the f/stop if there is no other option.
 - iii. Anytime that you change the height or focus of the camera you will need to verify the exposure, and if the highest value is no longer close to 245 then you will need to re-adjust the exposure.
- b. Include a ruler and the gray patches of the ColorChecker in every image. There is no need to include the BabelColor target since its thickness can cast long shadows, potentially onto the artwork.

4. Edit Images:

- a. Global, batch-corrections can now be done. Base the decisions on the last artwork photographed since that will already be out of the box. Compare the screen image to the artwork. Look at *all* images, but only pull the artwork out of the box to review if something seems suspicious. In other words, handle the artwork as little as possible.
- b. Select the crop tool and apply the appropriate crop to each image. If an image requires a non-rectangular crop, then don't crop that image—the crop will need to be done in Photoshop in a later step.
- c. Rotate individual images, if necessary, to the proper orientation.
- d. KRESS WORKFLOW ONLY: Verify that the order of your photographs matches the sequence number included on the spreadsheet. Make any adjustments to the spreadsheet before you finalize the image export.
- e. KRESS WORKFLOW ONLY: If during shooting there were multiple captures of the same art (i.e. crop was off so another frame was needed), then the images need to be renamed so that the numbering sequence has no gaps.
 - i. Select all the images from the day in the *Library* module.
 - ii. Select the *Rapid Capture* preset from the *File Naming* popup menu.
 - iii. Set the Start Number to one (1).
 - iv. Click OK.
 - v. Re-verify that the order of the photographs matches the sequence number included on the spreadsheet.

5. Export the images

- a. Go the Library module and select all image files.
- b. Select File \rightarrow Export With Preset \rightarrow Rapid Capture DNG



- 6. KRESS WORKFLOW ONLY: Copy the daily photography spreadsheet and the exported DNG files to the pending cataloging folder on the DIVS image server (NGA Collection). Create a folder if needed for the day's photography.
- 7. KRESS WORKFLOW ONLY: Files will be reviewed the following morning for quality assurance.

Version 3 11/04/2009

1) Before Photography

- a. The preparator will create a list of the artworks to be photographed for a given day.
 - Preferably this list will originate in TMS as an object package.
 If a TMS object package is not possible then the list can be generated manually.
 - ii. The final list for photography must be in spreadsheet form with object numbers or TMS IDS included as a distinct column and a column of sequence numbers beginning at 1.
- b. The spreadsheet of artworks to be photographed will be sent to the photographer and to DIVS image catalogers [Kate Mayo and Peter Dueker].

2) Photography

- a. Each photograph is assigned a sequence number automatically by the camera, beginning with photograph 1.
- b. If necessary, the photographer will update the sequence number in the spreadsheet as artworks are photographed
 - i. Only the sequence number, not the full filename needs to be recorded.
 - ii. The photographer is responsible for ensuring that the correct sequence number is aligned with the artwork on the spreadsheet.

3) Image Cataloging

- a. The photographer will copy all of the images and the spreadsheet to the Pending Cataloging folder on the server.
- b. Peter and Kate will be responsible for image cataloging
 - i. Moving files to the appropriate folder on the server
 - ii. Importing TMS object IDS from spreadsheet matching to the photo sequence number
 - iii. Reviewing and assigning additional metadata

4) Image identifications

- a. Peter or Kate will send a PDF contact sheet to preparator
 - i. The review is for orientation and identification only
- b. Corrections will be made by Peter or Kate as needed
- c. Once the preparator has verified object ids and orientation the images will be published to the web and TMS.
- 5) Derivatives for web and printing will be made in early 2010 after www.nga.gov web 2.0 spec is locked in.

Ima	ge Cataloging Roles a	nd Responsibilities - 1	Rapid Capture	
		_	Automated [Server and	
ID	Preparator	Photographer	Portfolio]	Image Cataloger
	Provides daily			
1	photography spreadsheet to photographer. Spreadsheet includes sequence # (shoot order) and TMS ID in separate	Shoots photographs in order of spreadsheet or updates spreadsheet to reflect shooting		
1	columns.	order.	Ingasta digital	
1.1		Puts digital image files on server	Ingests digital images into image catalog (Portfolio)	
1 2			Applies standard metadata information [photographer, capture device, shoot date, etc] to	Adjusts automatically applied metadata
1.2		Puts updated photography spreadsheet on server for image cataloger	image record	as required Using spreadsheet data prepares Portfolio import file with image filename and TMS object ID
				Imports file data [1.3] to Portfolio image records. This action appends TMS object IDs to matching image
1.4				records.
1.5			Standard art object metadata applied using image record's TMS object ID (nightly)	

			Prepares PDF
			format contact
			sheet of day's
			photography with
			art object
			information for
			review by
1.6			preparator.
	Reviews PDF from		
	image cataloger to		
	verify art object IDs		
	and object		
1.7	orientation.		
			After approval
			[1.7] releases
2			images for web
		Processes images	
2.1		for web & TMS	

Rapid Capture Equipment List

Camera Canon EOS 5D Mark II

Software Canon EOS Utilities

Adobe Lightroom 2, V2.3

Lens EF 50mm F/2.5 Compact Macro

Lights Broncolor Unilite 3200Ws

Power Pack Broncolor Grafit A4 plus

Copy Stand Digital Transitions RG3040

1. Prep National Gallery of Art, Division of Imaging and Visual Services Rapid Capture Workflow Chart 1 of 2 ver. 1 September 2009 **TMS** PH MT create imaging list review imaging list prepare art for deliver art and imaging list movement Data is exported Any objects that from TMS and have existing useable Objects arranged by 1 hardcopy of digital assets are formatted in Excel. spreadsheet shootimaging list with art, MT establishes flagged 1 copy electronic via ing order. Flagged shooting order based objects are kept in e-mail to PH and ICs on art type and size box but not shot. 2. Imaging ΜT shoot art Perform batch export final import camera raw files transfer images and imaging return art to into Lightroom corrections and list to server images storage cropping art is shot in order specified DNG: Preservation on the spreadsheet. The Master spreadsheet must be TIFF: use specific updated if there are any derivative (web, TMS changes made to the image) shooting order PH2 Canon EOS-5D Daily, review imaging markII and corrections MT: Museum Technician MT IC: Image Catalogers PH: Photographer DT RG3040 copy art movements

reimaging if needed

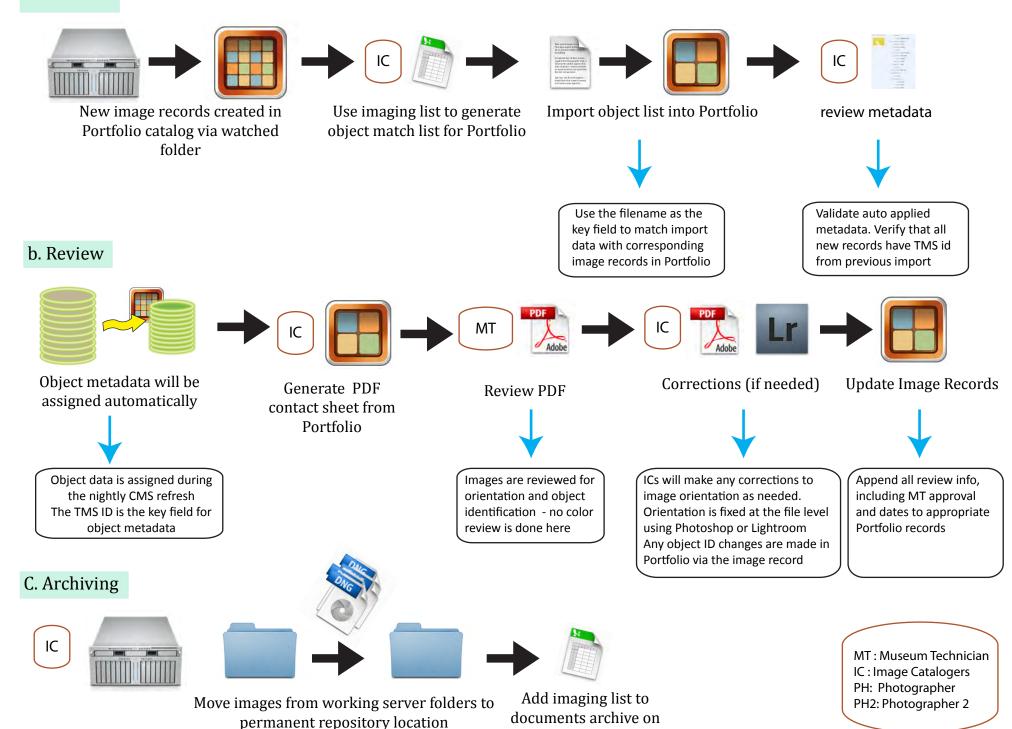
stand

Canon Capture Utility

PH2: Photographer 2

3. Cataloging

a. Metadata



server



NATIONAL GALLERY OF ART PAPER CONSERVATION DEPARTMENT

Conservation basic training: handling prints and drawings

I. Personal:

- Hands are oily and should be washed before handling art. Detergent handcleaner is better than soap because it leaves less residue. No hand cream.
- Anything that dangles from your body can scrape the art: an ID around your neck, ties, scarves, necklaces. Take them off or tuck them in. An ID badge on a belt clip is safer.
- Bracelets, watches, rings and fingernails can also scrape the art.
- Do you have anything in your shirt pocket that could fall out?
- NO food or beverages of any sort in collections.
- Speaking can spray spit drops that permanently stain. Cover your mouth when leaning over art.

II. Office supplies

- Pens or markers are forbidden in the collections because their marks cannot be removed. Use pencils only.
- The leads on mechanical pencils can snap off and, if left on counters, mark mats or the art. Mechanical pencils are not allowed in the East Print Room.
- Red erasers are forbidden. The crumbs turn crusty, black and leave oily stains on art. Use white erasers that are kept in the print storage room.
- Be vigilant to keep eraser crumbs out of mats, boxes and drawers.
- No Post-it notes or office paper can be added to a mat or rare book. If a note or bookmark must be included with the piece, use slips of archival paper (Phototex).
- No pressure—sensitive tapes (Scotch tape) can be used around art. If unpacking, throw sticky tapes immediately in the trash.

III. Housing

Graphics Store Room

Drawings and prints are stored separately, organized alphabetically by country, century and size.

Artworks are housed in black Solander boxes or drawers. Each artwork is protected by a mat or folder.

Box sizes, in increasing order, are 1, 2, and 3. Drawer sizes are small, medium, and large (more sizes in DCMP)

8-Oct-09

Housing Materials	Description
Mat board	Calcium carbonate- and zeolite-containing paperboard made from cotton, that passes the Photo Activity Test (PAT). Used for all parts of a mat: the window, backmat, insert, wrappers.
Phototex TM	Brand name of very pure, unbuffered paper that passes the PAT. Used for slip sheets.
Japanese paper	Thin, strong, long-fibered paper form Japan. Used to hinge art into the mat
Wheat Starch Paste	Non-yellowing, water-based adhesive used in very thin layer to adhere hinges to art
Gummed linen tape	White cloth tape with water-based, dextrin adhesive, used to hold the parts of the mat together
Gummed archival paper tape	Archival paper coated with water-based, dextrin adhesive, used in the mat (but not on the art)
Mylar TM	A clear, inert thin plastic film. Used to support backs of some double-sided drawings
Archival folders	Folders made from 100% alpha-cellulose fiber paper, and containing calcium carbonate. Usually tinted light tan. Used to house art.
Archival corrugated	Corrugated cardboard made from 100% alpha-cellulose fiber paper, and containing calcium carbonate. Available in pure white and light blue-gray. Used for wrappers on mats and to make small boxes.
Solander boxes	Black, graphic storage boxes, designed to keep out light, dust and insects.
Polypropylene fluted sheet (Coroplast TM).	Like corrugated cardboard, but made from an inert plastic. Used as a backing board in framing. Strong and moisture resistant.
Ultraviolet-filtering acrylic sheet (i.e. Acylite OP3 TM)	Clear, inert, lightweight plastic, commonly used as glazing in frames. All acrylic used for loans is UV filtered.
Anti-reflective, static-dispersive, ultraviolet-filtering acrylic sheet (i.e. Optium TM)	Acrylic sheet with additional coatings that makes it non-reflective and static free. Used for framing chalk and pastel drawings, and dark images. UV filtered Musuem Optium is used for loans.

IV Handling

Bad handling is a major cause of damage in collections. The artwork is more likely to be hurt during cataloging, photography, study, conservation, matting, and display than it is lying in a box on the shelf. The most common forms of damage are tears, scrapes and loss of media.

Moving Art

- Use care and common sense when handling works of art.
- Move slowly and deliberately. Rushing causes accidents.
- Know where you are going before you set out. Clear the path of obstacles. Create a clean, clear working surface to deposit the artwork.
- Get help if you need it. Use a stepladder to take boxes off tall shelves. Find somebody to help you lift large, heavy pieces. You might need a helper to open doors.
- Be aware of co-workers. Anticipate collisions. Announce your presence so others can avoid you.
- Carry boxes flat. Tilting may break hinges.
- Don't hand-carry an artwork or box further than a few steps. Put it on a cart and move the cart.
- Transfer the box to a large clear table to open it. The long tables in the graphics storage rooms are designed for this purpose.
- Drawer-sized mats and folders are especially unwieldy. Lift one mat or folder at a time to the countertop just above the drawer. Use a support board to lift the folder if necessary. Get help.
- Avoid instability. If the art can possibly fall, it will
- Don't let any part of the mat or folder stick out from the edge of a table or cart. It could be knocked off.
- Try to move art through public spaces before 10:00 am or after 5:00 pm.

If you move a piece from its assigned location overnight, you must document the move in two places --- on the sign-out sheet that stays in the box AND on a movement sheet that the curators use to update TMS.

How to handle art in a mat or folder:

- Locate the artwork on the box list so you know approximately where it is.
- Grasp each mat or folder with two hands.
- Lift each mat or folder and then move it; don't drag one across another.
- Move one artwork at a time. To find an item near the top of the stack, you can move the mats one by one into the lid of the Solander box, reversing the process when you are done. To find an object at the bottom, you might pull the whole

- stack into the lid, the then replace the mats one by one in the well of the box. Never pull an object from the middle of the stack or lift several works at once.
- Artworks must stay in box order or reverse order. Either is fine. Just don't jumble them up.
- Keep mats and folders flat and face up.
- If a matted work is held vertically, the hinges must be at the top to support the weight. Otherwise the hinge or drawing may tear.
- Never turn mats over like the pages in a book.
- Assume that every image is fragile. Pencil, chalk and pastel are friable that is the media are powdery or easily rubbed off. Thick drawing media like gouache can be brittle and crack or flake off.
- Pick up a slip sheet by lifting two opposite corners, keeping it free of kinks. Don't drag it across the image.
- Slip sheets must be smooth and clean to protect the art. Replace a creased slip sheet with a fresh one.
- Folders are flimsier than mats. They bend and can crimp the paper or pop paint.
- Grasp a folder at the centers of the two long sides, using your thumbs and outstretched fingers, without pinching. Lift the folder and allow it to gently belly, without any kinks.
- Surprise! A folder may contain multiple, loose artworks, separated by slip sheets. The folder may be heavy and the artworks can slide around.

How to handle the artwork itself:

- Do not handle the artwork unless absolutely necessary.
- Never touch the image area
- Lift a lower corner with a microspatula. Don't dig at the edge of the drawing with your finger.
- Slowly and carefully raise the corner or center lower edge. Don't pinch or kink the paper. Stop if you encounter side hinges, or an existing tear.
- You probably can't lift the print or drawing all the way up. Sometimes the hinges are placed slightly below the upper edge. Or the upper edge of the artwork may be uneven. Lifting too high may crease the top of the drawing.
- Lifting bends a drawing, and may crack brittle media. If you see thick, cracked or flaking gouache, do not lift.

Portfolios:

- UV filtered A small number of mats or folders can be moved in a portfolio with handles.
- Sandwich the art between sheets of stiff cardboard and insert it into the pocket of the portfolio.
- Place a matted artwork upright (with the hinges at the top) in the portfolio,

• If the artwork is loose in a folder, move the art to the bottom of the fold, then insert the folder, fold first, into the portfolio.

Carts:

- •
- Pick a cart that's big enough to hold the box or framed artwork safely.
- The large Rubbermaid cart will hold up to a size 3 Solander box. Sides prevent the box from sliding off.
- Larger pieces can be stacked on top of the box, or, better still, moved on a flat-bed truck. Large artworks can also be strapped to an A-frame.
- Move items with fragile media flat on a cart, rather than in a portfolio. Pad the cart with egg-crate foam to protect against jolts and vibration.

Rapid Imaging Project

The Art Institute of Chicago



The Rapid Imaging Project at the Art Institute of Chicago

In July 2007 a three-year Rapid Imaging Project was implemented, in response to a mandate from the Director's Office to have the Art Institute of Chicago's permanent collection comprehensively represented on the World Wide Web. Using off-the-shelf applications, studio and high-end consumer equipment, the location of an imaging workstation in or near object storage areas, and a workflow optimized for production, the Rapid Imaging Project (RIP) and its product has been enthusiastically embraced by curatorial staff. With the addition of new features to digital SLR cameras and increasingly sophisticated software, the capturing and archiving of large quantities of high quality image files is not only possible, but has also proven to be very cost effective. The entire collection cared for by the AIC is now being visually documented by the RIP in a relatively short time period.

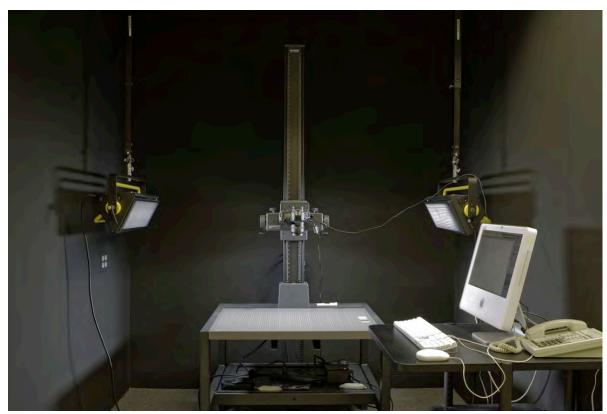
Solutions for issues regarding image quality, recording relevant metadata, and archiving files were determined through testing and experimenting with different applications and workflow procedures as well as actual exhibition catalogue production. Canon Mark IIIs, Kaiser Copy Stands and Apple iMacs were purchased to meet the project's criteria. Three collections specialists were recruited as full-time imaging technicians, along with a project coordinator, to implement the project. Using Extensis' Portfolio along with Adobe applications, the coordinator archives all images and handles technical metadata, as well as making uploads of derivatives to the collection information management system, CITI (the Chicago Imaging, Text & Indexing system).

Focusing first on works on paper and then moving on to small 3-D objects, the three-year project is just underway. During the first 6 months, while three workstations became fully operational, 13,000 objects were photographed; our goal is to achieve a steady production rate of at least 50 images per day for each workstation. Images are captured as CR2 with a unique image number, converted to DNG and minor color corrections are saved as TIF. The DNG and TIF files are archived by the project coordinator and the TIF is uploaded to the media module of our collections information management system. Metadata information is embedded in both the TIF and DNG files. The time between capture and availability in the collection management program is approximately three days.

The RIP project is not meant to replace studio photography, but rather serves to augment the Imaging Department's capabilities by dramatically increasing the quantity of direct digitally captured images for internal and public usage, as well as aiding the collections cataloging process. Workstation set up is easily reconstructed in a variety of departments and situations, insuring that most of the AIC collection will now be documented in a cohesive and consistent fashion. Working systematically with each curatorial departments collection, imaging technicians work closely with collection managers to ensure that objects are not only documented, but also correctly cataloged.

Sam Quigley, Vice President, Collections Management and IT Christopher Gallagher, Head of Imaging Karin Patzke, Project Coordinator





Rapid Imaging Workstation in the Photography Curatorial Dept.



Rapid Imaging Workstation in the Asian and Ancient Curatorial Storage Vault



Work Flow for Rapid Imaging Project At The Art Institute of Chicago

I Art Objects -Photography Workstation - Collections Database

- a) RIP station photographers confer with curatorial collections managers to designate photo priorities and the photographers bring the artwork to the copy stand.
- b) An Excel document is exported from CITI (AIC's collection management database) notating the accession and object record number.
- c) The objects are matched with the Excel CITI file and problems are resolved or referred back to curatorial staff

II Camera Capture Application

- a) On the copy stand a reference target is placed next to the object.
- b) Using the Canon Capture application, the object is framed and focused using the camera's live video export on the workstation screen.
- c) The capture software generates a file name unique to the imaging station and the object accession number is embedded into the image file header from a user-defined field.
- d) The image is captured as a Canon CR2 raw file
- e) The unique file name is added to the Excel document.

III Adobe Photoshop

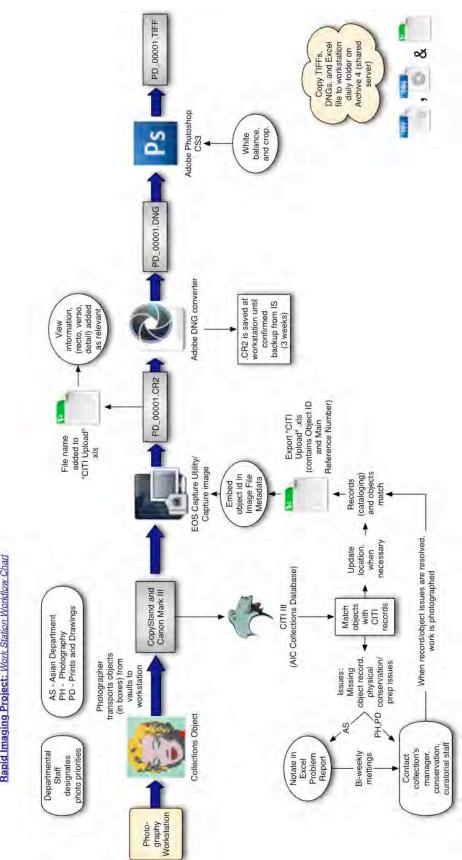
- a) The camera raw file is batch converted from CR2 to a DNG (an Adobe open source raw file format) file.
- b) The CR2 files are saved on the imaging workstation until the RIP archive back up is confirmed.
- c) The DNG file is opened in Adobe Photoshop, and using the reference target, the photographer "white balances", crops and saves the image as a TIFF file.
- d) The RIP photographer saves the DNG, TIFF, and Excel documents to the shared RIP server.

V CITI

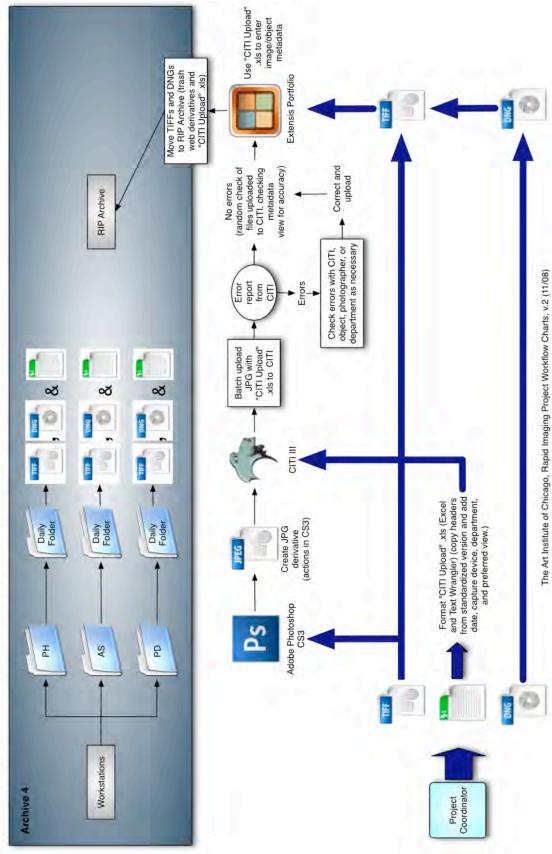
- a) The Project Coordinator creates a JPG derivate of the TIFF files for use by CITI to deliver images to the AIC website.
- b) The Excel document is used to batch upload images, with relevant image technical metadata to CITI.

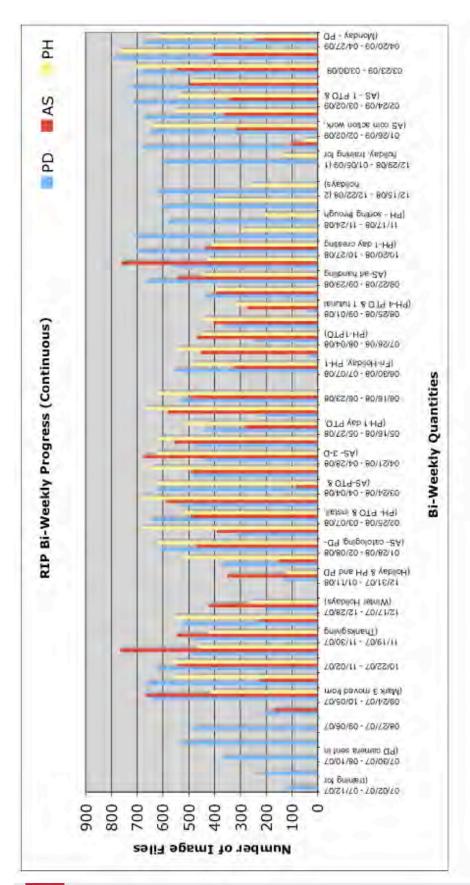
VI Extensis Portfolio

- a) Extensis Portfolio is used to manage the archive of the DNG and TIFF image files.
- b) The formatted Excel document with the technical metadata is uploaded into defined Portfolio fields and embedded into the IPTC file headers of the images.
- c) Portfolio is used to move the DNG and TIFF files to the RIP Archive.



The Art Institute of Chicago, Rapid Imaging Project Workflow Charts, v.2 (11/08)





Weekly Average Total Images per station Total images all workstations

PD AS PH 261 204 261 23,599 16,100 20,374 60,073

Estimated costs for AIC Rapid Imaging Project workstations

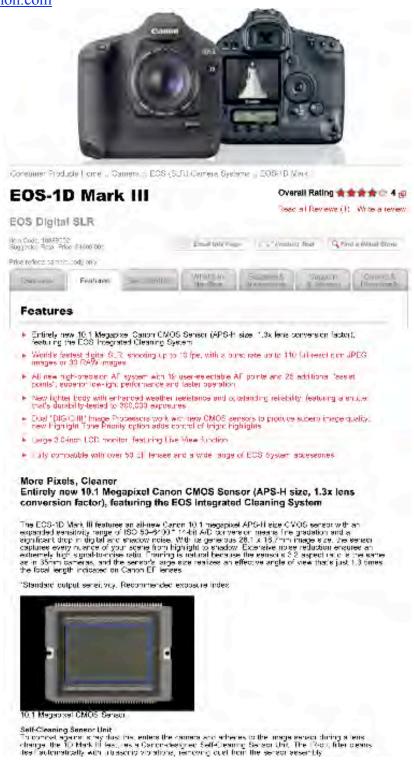
2-D Rapid Imaging Workstaion for Asian Dept (Purchased July 2007)	
Canon Mark III 1D Camera, Lens (50mm), Cables	4753.00
Staging Area (Anthro table and Chair)	600.00
Kaiser Copy Stand	5078.00
Lowell Lights (250) and stands	2368.35
iMac CPU	1700.00
Misc (sandbads, reference cards, etc)	100.00
TOTAL	14599.35
2-D Rapid Imaging Workstaion for Photography Dept.	
(Purchased July 2007)	
Canon Mark III 1D Camera, Lens (50mm), Cables	4753.00
Staging Area (Anthro table and Chair)	500.00
Kaiser Copy Stand	5078.00
Lowell Lights (250)	2017.20
iMac CPU	1700.00
Misc (wieghts, reference cards, etc)	100.00
Suspension for lights	646.00
TOTAL	14794.20
Portable 3-D Rapid Imaging Station	
(Purchased June 2008)	
Apple Mac Book Pro + software	1999.00
Canon Mark III 1D-s	7999.99
Canon EF 24-70mm Zoom Lens	1139.99
Misc (sandbads, reference cards, etc)	100.00
FOBA 3-d shooting table	1953.45
Boom light stand	560.30
BaseKit Lights	2350.00
Laptop table (Anthro)	300.54
Tripod	99.99
TOTAL	16503.26



Equipment Specifications used by the Art Institute of Chicago Rapid Imaging Project

1. Canon EOS 1D Mark III

www.canon.com



ART INSTITVTE CHICAGO

2. Kaiser rePro Copy Stand

http://www.kaiser-fototechnik.de/en/

RSP rePRO Column

Made of special aluminum tube, black anodized, with printed cm and inch scales. Height adjustment motorized, with two speeds. Cable remote control. Constant adjustment speed, independent of load. Any height position is exactly held via self-limiting worm-gear. Automatic end switch by photo sensors. Camera platform horizontally adjustable by parallel guides with friction drive, hand cranks for right-hand/left-hand operation, two locking screws. Build-in spirit level. Camera mounting plate 13 x 13 cm (5.1 x 5.1 in.), tiltable by +/- 90°.

Column height: 150 cm (60 in.) Maximum load: approx. 15 kg (33 lbs.) Mounting thread: 1/4" / 3/8" exchangeable



Code No.: 5612

Accessories:

5615 rePRO Table Frame

5614 Wall Mount rePRO

5627 Close-up-Adapter

4421 Adapter for attaching R1 camera arms to

RSP rePRO

Download Leaflet

More images









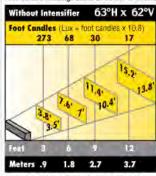
3. Lowell Fluo-Tec 250 Light Kit

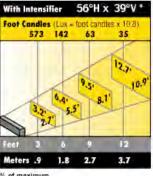
http://www.lowel.com/fluotec/fluotec250.html



Fluo-Tec Studio 250 Performance

Foot Candle readings taken at center of beam, with Minoita T-1 meter, using Osram Studioline lamps.





Beam Angles: points at which intensity drops to 50% of maximum.

4. Videssence Baby Basekit

www.videssence.tv



SYSTEM

Light weight kit for easy handling features three small versions of our Baselite Series fixtures utilizing (2) 42 watt triple tube lamps. Provided complete with stands, lamps, power cords and mounting adapters. Soft case has separate compartments to protect the contents during travel.

BABY BASEKIT



Triple Fixture BABY BASEKIT KB3084-SB KB3084 Non-Dim BABY BASEKIT Dim BAI

Kit Includes:

- (3) B084-242TT 120 or 230 Volt Non-Dim Fixture. 84 walt compact fluorescent multi-purpose lixture that provides even coverage for short throw studio, ENG or OB lighting applications.
- (3) BD-B084 four leaf Barn Door
- [3] MT-LOS-K folding Kill Stand
- (3) MT-MH-BS 5/8" Baby Spud mounting adapter
- (3) CB-P-16 16 Standard Power Cord
- (6) L-TT42/30 Tungsten Color 42 watt Triple Tube Lamp
- (1) CS-KB3084-SB Soft Bag

Overall size: 30" L x 13" W x 12" Ht.

FIXTURES B084-242TT or B084-242TT-DA

This is a versatile, short throw location lighting fixture, it is very small, light weight and easy to handle or mount in light quarters. The .063 formed aluminum housing has a textured black TGIC polyester powder coat finish. It utilizes (2) 42 wett Fluorescent Triple Tube lamps. The 0-10 volt dimming unit (8084-242TT-DA) is provided with integral dimming control.

Size: 10.875 L x 5 W x 10.81 Hr.

PHOTOMETRICS Distance 3ft/.91m 6ft/1.83m 9ft/2.74m 12ft/3.66m 15tt/4.57m 158 18 10 1707 431 194 108 65 Lux

KB3084-SB-DA Dim BABY BASEKIT

Kit Includes:

- (3) B084-242TT-DA 120 or 230 Volt Analog Dim Fixture. 84 watt compact fluorescent multi-purpose fixture that provides even coverage for short throw studio, ENG or OB lighting applications.
- (3) BD-B084 four leaf Barn Door
- (3) MT-LOS-K folding Kit Stand
- (3) MT-MH-BS 5/8" Baby Spud mounting adapter
- (3) CB-P-16 16 Standard Power Cord
- (6) L-TT42/30 Tungsten Color 42 watt Triple Tube Lamp
- (1) CS-KB3084-SB Soft Bag

Overall size: 30" L x 13" W x 12" Ht.

CASE Soft Bag Case



Sport bag style padded case is made of heavy duty PVC backed polyester. This highly water resistant, durable material covers 1/2" foam padding inside and oul. Separate compartments are provided to protect the contents during travel. Double pull zipper

allows pad-lock security if desired. Heavy dufy handgrips and shoulder strap with grip pad allow versatile carrying options. Fully loaded kit is only 34 pounds.

© 2003 VIDESSENCE

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5. FOBA Digro background table

http://www.foba.ch/eng/tisch/tisch.htm



FOBA studio: backgrounds and tables.



STUDIO TABLES

Background tables for shadow-free photography all round.

FOBA background tables, born and bred in the studio, eliminate shadow problems and time-consuming retouching.

They have a colour-neutral acrylic plate with special non-reflective matt finish, which ensures uniform transparency for flash or floodlighting alike. All FOBA background table plates are curved – ideal for shots with graduated backgrounds. And with filtered lamps, sophisticated colour graduation effects are child? s play.

FOBA DIGRO

Large background table, 240 x 130 cm

Curved front and rear. Flawless sandblasted surface for uniform transparency. Sturdy galvanized brackets with screwed-on combitube connectors for mounting any kind of setup.

Background table complete, comprising:

1 DOPLE acrylic plate 1 DOPLO pair of brackets

4 CONRO combitubes, 80 cm long

12 CODEA corner connections

4 COGUO rubber feet
4 tubes 1185 mm long
2 tubes 755 mm long
2 tubes 940 mm long



FOBA DIMIL

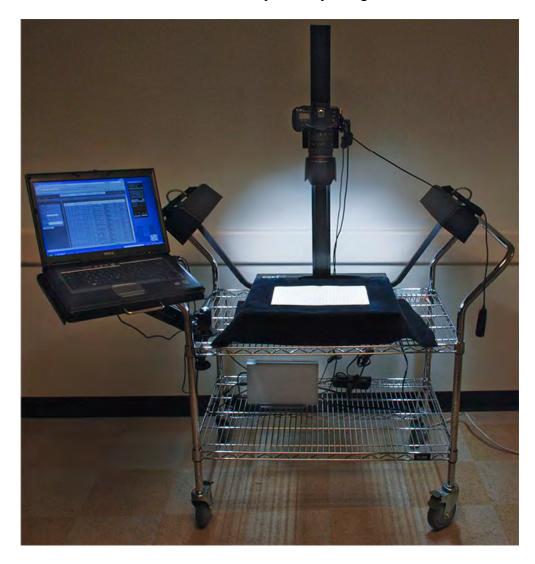
Background table 180 x 122 cm

DIMIL The front of the acrylic plate is preformed. This is a great advantage for taking front shots without crossbar shadows. The rear can be tilted through 90'.

Background table complete, comprising:

Beinecke Digital Studio Manual: Rapid Imaging Project, "RIP CART"

Note: This manual is for internal use and reflects the workflow and appropriate use for the Beinecke Rare Book and Manuscript Library's Digital Studio.



Hardware:

Canon EOS 1-DS Mark III
Canon EF 24-70 f 2.8 Lens
Dell Latitude D830 Core 2 Duo
Remote Cable Release
Bencher Copymate II w/2, 36 watt, 5200K Fluorescent Lamps
LaCie 2 Terabyte External Hard Drive w/USB 2.0
Uline Wire Utility Cart, 36w x 24d x 39h
Adjustable Swivel Arm For Laptop

Software:

Canon EOS Utility
Canon Digital Photo Professional RAW Conversion Software
Adobe CS3 w/Bridge and Camera RAW
Luna Tracking
Internet Browser

Initial Setup:

The bed of the copy stand is covered with black velvet or Duvateen. The lights have been previously adjusted for the most even lighting possible with the use of a light meter.

Depending on the material to be photographed, the maximum size will range from 14X18 to 16X20.

Using USB cables, connect the camera and external hard drive to the laptop. Turn on lights, laptop, camera and hard drive.

Log onto the computer and open Luna Tracking.

Open Canon EOS Utility and Canon Digital Professional software.

In EOS Utility click on "Camera Settings/Remote Shooting to open window.

Camera Settings:

The camera is set to Adobe RGB Color Space by pressing the "menu" button selecting the first "camera icon", tab, select "Color Space", and "Adobe RGB".



The lens is to be set on Auto Focus (min focus is 15 inches).

The focal length is adjusted manually depending on the size of the material.

EOS Utility Settings:

Camera file type is set to RAW Manual Exposure ISO 200

F/16 at 1/6th of a second

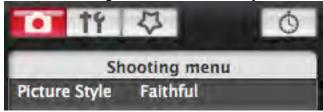


White Balance:

A proper white balance setting is registered to the camera using an X-Rite white card following the "Custom White Balance" section of the owner's manual. 5 of these settings can be registered. Make sure it is correctly selected, such as WB1.

Picture Style:

Under "Shooting Menu" the Picture Style should remain as "Faithful".



External Drive:

All images are to be saved to an external drive, not to a card in the camera. Select the external drive and the destination files by clicking on the pull down menu below the shutter release button and browsing to the appropriate folder on the attached external hard drive.

Auto File Naming:

In the EOS Utility, select "Preferences" to specify the file naming convention. For file naming choose "custom" and "sequential". Assign a sequence number using 7 digits starting with the first object for the job in Luna Tracking.

Luna Tracking is a web based project tracking system maintained by Luna Imaging that the studio uses to track material to be captured. The website is used by multiple institutions and can only be accessed with a User Name and Password. Use the pull-down menu for Select Client to choose Beinecke. Once logged in, select project name and job number to access tracking information.

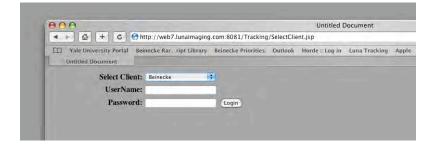
Navigate Luna Tracking:

Use Luna Tracking for job metadata, including call numbers for material, specific shot information, and file naming.

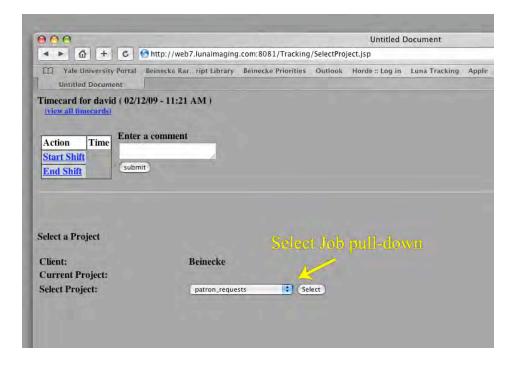
Log in to Luna Tracking at this URL:

http://web7.lunaimaging.com:8081/Tracking/SelectClient.jsp

Use the pull-down menu for Select Client to choose Beinecke.

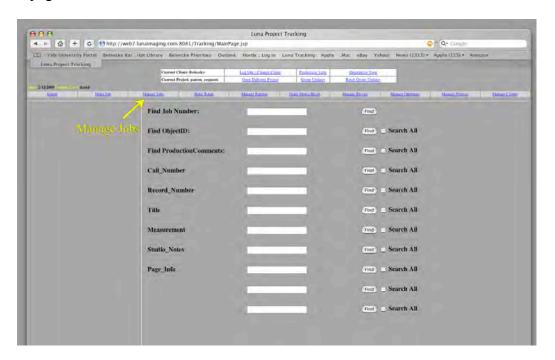


After logging in, the page should look like this:



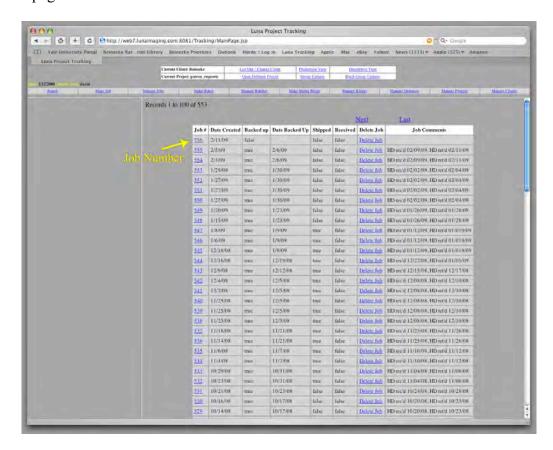
Pick the job from the select job pull-down.

The page should now look like this:

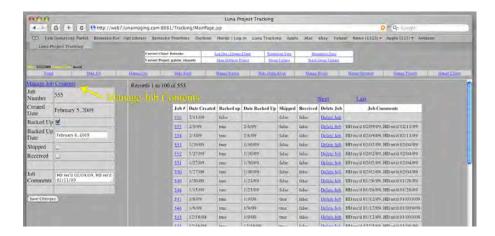


Click Manage Jobs to select the job number.

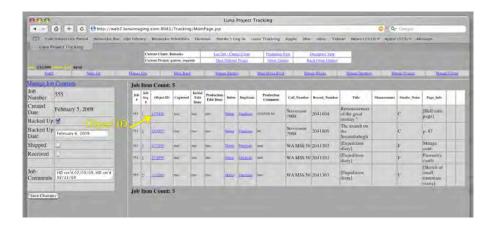
The page should now look like this:



Click on Job Number to bring up Manage Job Contents window, which looks like this:



Click on Manage Job Contents to bring up metadata for that job. The screen will now look like this:



Click on Object ID to bring up data for that item/shot. The screen will now look like this:



Copy the Object ID to use as the file name.

Image Capture:

At the beginning of a days shooting session, photograph a color bar ("Kodak Q13 Color Separation Guide") on top of a grey card to use as a reference during editing. The remaining captures for that job are shot without a color bar.

File names will be automatically assigned by the EOS Utility Software but it is essential to double check the material and Object ID's with the tracking periodically. If a file has to be shot out of sequence then the file must be renamed manually using the Luna Tracking as a guide. Then the file name setting should be reset to the next correct sequential Object ID to continue in the tracking.

Though image capture can be done with "Live View" on the computer, we have found it much more efficient to turn "Live View" off. The photographer can orientate

the material much faster while looking through the eyepiece. With the camera lens set to AF the photographer then uses the cable release to capture the image.

Locating Material:

Material to be photographed is usually located in the room adjacent to the studio. It is organized by Project (e.g. Patron Orders, BRBL Exhibitions, WA Photos, etc). Check with the Studio Production Manager or the Digital Catalogue Librarians, as needed, to locate material (the organization of prepped material changes periodically). Consult Luna Tracking for Call Numbers, Titles, and specific shot information, such as page numbers and item descriptions.

Material for RIP orders is usually arranged on a cart to follow the sequencing in Luna Tracking. Exceptions to this occur with oversized material which is often located on a separate table.

Set-up and handling:

The guidelines for safe handling of materials set out by Public Services are available at this link:

http://beinecke.library.yale.edu/staffsite/pubserv/doc/care_and_handling.doc General guidelines for material handling and set-up in the studio are as follows:

-Handle all material with care

-Large or heavy items might require two people to move

Never leave material under the camera lights longer than necessary (if it is necessary to keep the material on the copy stand while not photographing, cover the material with a piece of foam core, poster board, or matte board)

Pay special attention to bound material. Always support the bindings with foam or blocks.

Keep material as flat as possible relative to the "film" plane.

When needed, weigh down pages not to be shot with book snakes

When needed, strap down pages to be shot with polyurethane straps (always try to avoid covering text and images)

Always include a color bar/scale in the image

Align books with gutter perpendicular to the light source to avoid shadows

Always try to keep material squared within the cropping mask

Be sure support materials (i.e. foam and plastic blocks) are hidden

Raise or lower the table and camera head as needed to keep capture size of material close to 100%

Material Orientation and Setup:

To facilitate the automation of post processing, the material is orientated in a consistent manner on the copy stand bed while being photographed. Material is placed either upside down with the bottom of the document near the base of the

column/post, or with the bottom of the document facing the left side of the bed. This will make it much easier to rotate the images when editing.





An additional standard of orientation is illustrated below for when 2 page spreads of bound material are captured. The material cannot measure more than 14" from edge to edge and must be oriented with the spine perpendicular to the lights to avoid and prevent shadows in the gutter.



Foam blocks and/or vinyl straps may be used to support the original material to be photographed.

Though the lamps have been set for the most even lighting possible, there will still be some hotspots, especially evident with larger material. As stated previously, 14X18 is the ideal maximum size for the RIP Cart, but in isolated instances, the copy stand is able to accommodate material as large as 16X20 and create very good "discovery images" at a high volume of production. Though at this size there are more instances of hot spots and un-even lighting.

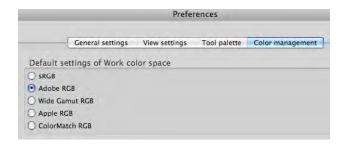
RAW to Tiff File Conversion:

After photographing a job the external hard drive is disconnected from the laptop and brought over to the Mac desktop workstation for file conversion. Converting on the

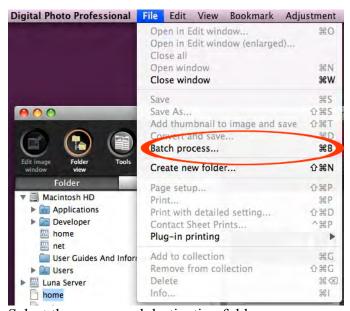
Mac is much faster than the PC laptop and this also frees up the RIP Cart for maximum production.

Connect the hard drive to the desktop. To the existing job folder such as, "RIP Curator 000 RAW", create folders for Tiffs, Edited Tiffs, and Cropped and Edited Tiffs such as "RIP Curator 000 Tiffs" and "RIP Curator 000 Edited Tiffs". These will be used as destination folders during processing.

Open the Canon Digital Photo Professional RAW Conversion Software. To convert RAW files to Tiff make sure that "Adobe RGB" is selected under "Color Management" in Preferences.



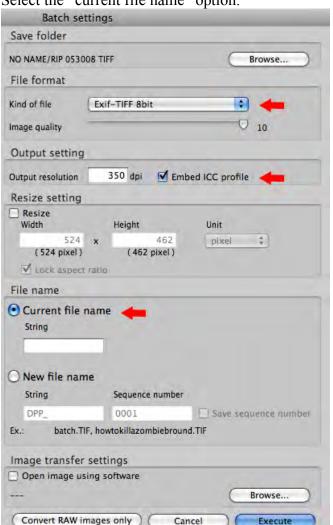
Then choose "Batch process" under "File".



Select the source and destination folders.

The file format should be set to "Exif-Tiff 8 bit".

Make sure that the "Embed ICC Profile" box is checked.



Select the "current file name" option.

Processing takes approximately 10 minutes for every 80 images.

Rotating Images:

Open the tiff images in Adobe Bridge and rotate any images that need to be orientated right side up. Because of the consistent orientation placement during photography multiple images can be selected and rotated at the same time. Because edits made in Adobe Bridge are only viewable in Adobe products, rotating images should be completed before any color adjustment where an image is saved to a new folder.

Adjusting Levels and Color:

Using the image of the color bar(s) photographed at the beginning of the job as a reference; create an action with the Curves tool in Photoshop. Adjust the levels to approximately 225 for Highlights, 102 for Midtones and 34 for the Shadow area. Run the Curves action on the entire job. The custom white balance set previously should provide accurate color rendition. If any color changes need to be made a color correction action can be created for batch processing.

Cropping:

For the majority of jobs without hold down straps, a batch cropping action can be created in Photoshop.

Straps, photographed on a black background tend to foul the photoshop cropping action. If there are straps holding down individual pages in a job they may be cropped out using either Photoshop or in the RAW Editor.

To create a RIP Crop Action follow these steps:

Set Magic Wand to a tolerance of 20 with Anti-alias and Contiguous On.

Sample black border with Magic Wand or select color range. (You may need to make a new selection for each job or group of images.)

Select Refine Edge, Radius 250px, Contrast 100%, Smooth 0, Feather 4px, Contrast / Expand 0%.

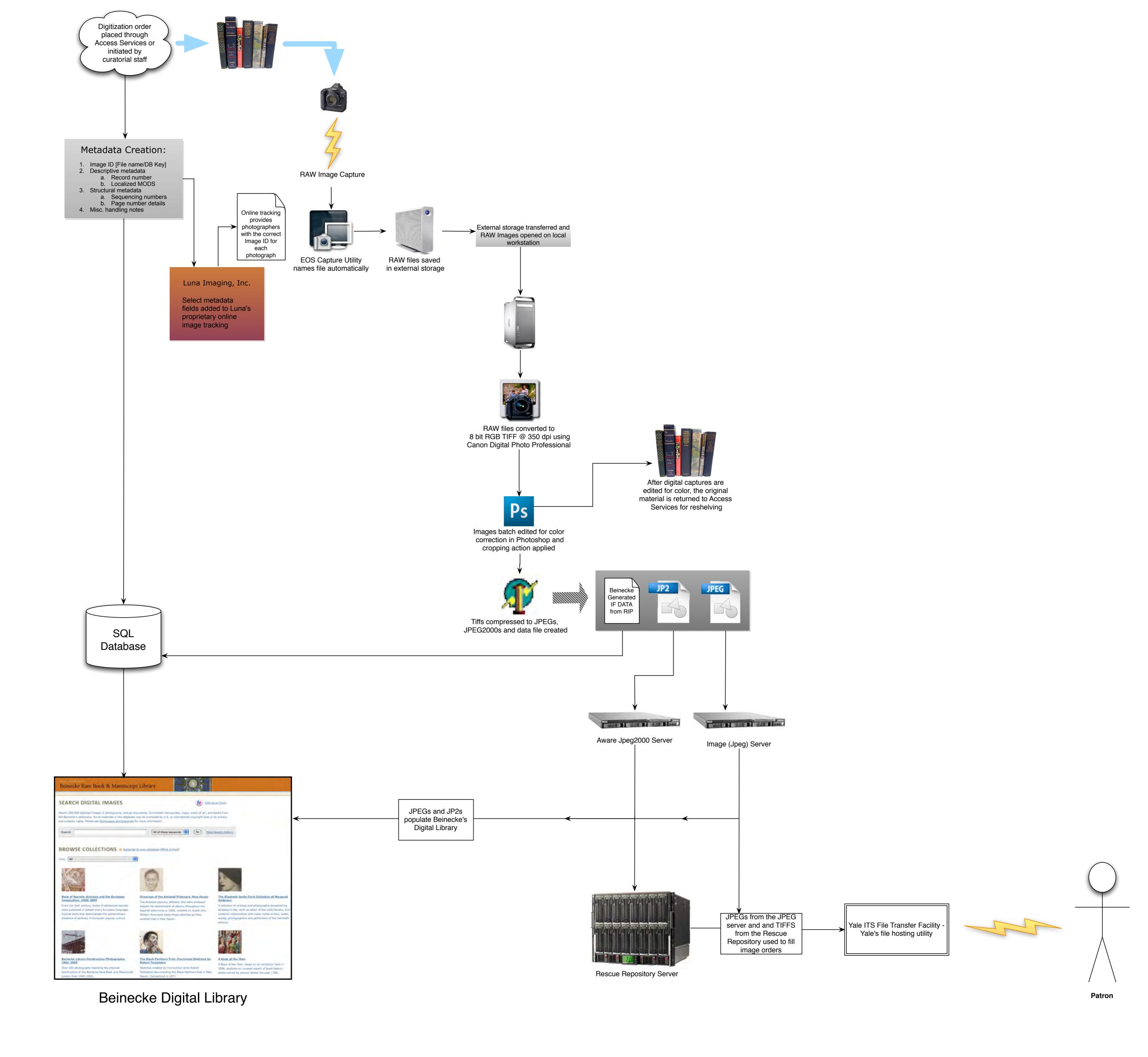
Select Inverse, Select Modify and expand 50 pixels.

Crop, Deselect.

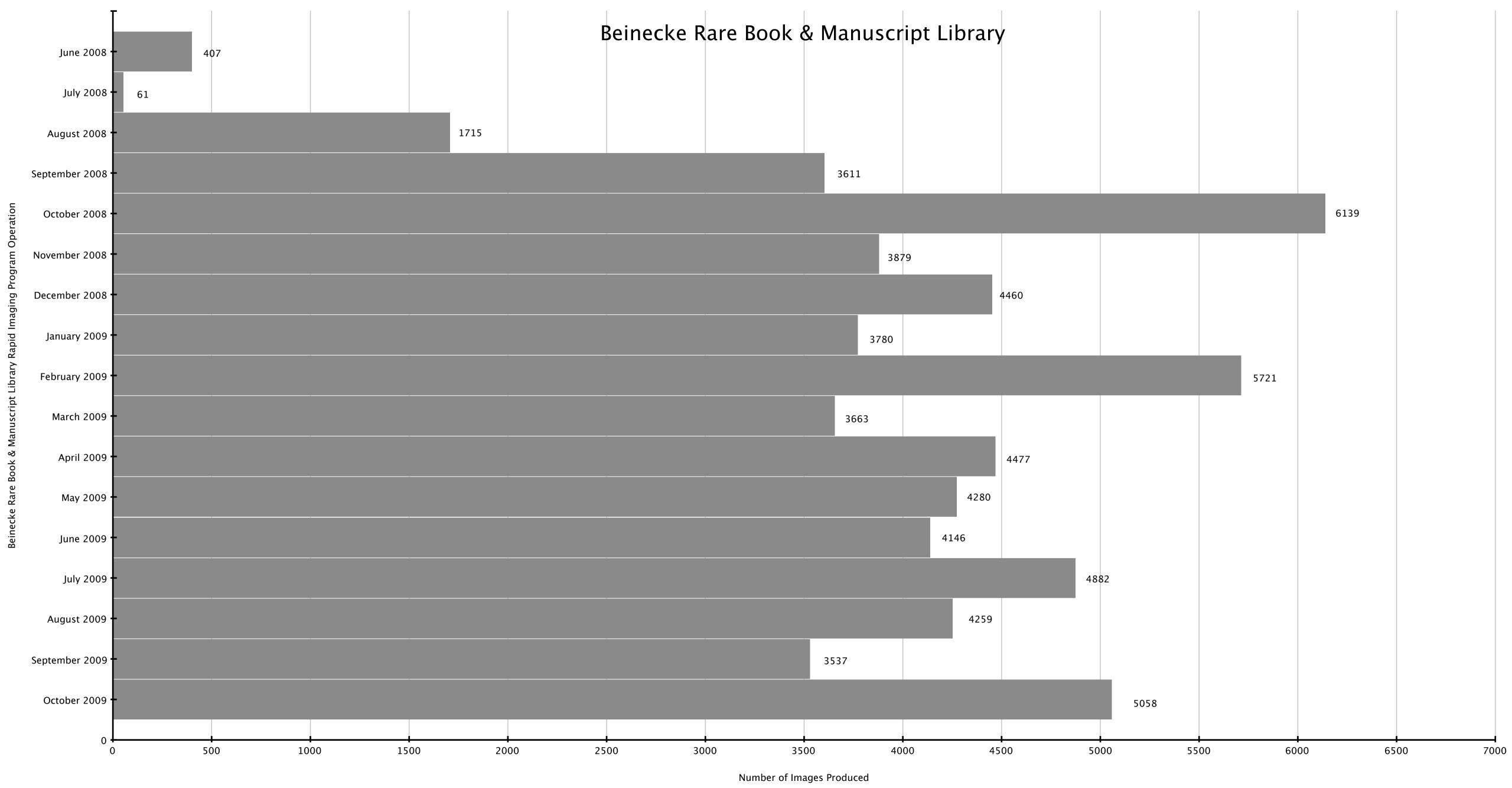
A copy of the photoshop action built for this purpose and used in the Beinecke studio can be found and downloaded at:

http://beinecke.library.yale.edu/brbltda/dis/RIP Crop Action.atn.zip

Revised 11/2009



Beinecke Rare Book and Manuscript Library Rapid Imaging Project (RIP) Workflow



Beinecke Rare Book and Manuscript Library Metadata Scheme & guidelines for cataloging images

The fields below are used for creating consistent, quality, descriptive metadata for Rapid Imaging Project images. Beinecke's DIG DB/Text cataloging database uses a MODS-based schema customized for a non-XML, relational database environment. Our emphasis is on providing searchable access for users to find images that meet their teaching and learning needs. To this end, accessible, natural language terms and existing standards and tools, such as established subject thesauri, are used.

To provide as full a description as possible to users of the Beinecke' Digital Images Online database, we complete as many fields as possible. The more fields completed, the greater the likelihood users will find relevant images based on keyword and other access points.

Access expanded definition of fields and image guidelines for Beinecke's internal use at: http://beinecke.library.yale.edu/brbltda/dpm/field.asp.

FIELD - USAGE NOTE

classification - Call number

relatedItem part - Folder number (or box if no folder number exists)

recordInfo_recordIdentifier - Bibliographic record number (auto generated in DIG database)

relatedItem name - Host author

relatedItem_titleinfo - Host title/MS collection title

relatedItem_originInfo - Host publication information (entire MARC field 260a:b, c)

relatedItem note - General note as related to host item

name_namepart - Author of component part

```
titleInfo_title - Title
titleInfo_partNumber - vol. no., plate no., photographic number
originInfo_place - Place of origin or publication
originInfo_publisher - Publisher
originInfo_dateIssued - Date
originInfo_edition - Edition statement
physicalDescription_extent - Physical description
language_languageTerm - Language of item (Example: In French and Latin)
note - General note
abstract - General descriptive notes
note_exhibition - Citation for Beinecke exhibition
subject_name - LCSH (MARC 600, 610, 611)
subject_topic - LCSH (MARC 650)
subject_geographic - LCSH (MARC 651)
genre - Genre term (from controlled list, generally Art & Architecture Thesaurus
Online or Thesaurus for Graphic Materials)
```

typeOfResource - Specifies the characteristics of the resource. (See list)

TYPE - USAGE NOTE

Text - Language material

Cartographic - Cartographic material

Notated music - Notated music

Sound recording - Mixture of musical and nonmusical sound recordings

Still image - Two-dimensional graphics, slides, transparencies

Moving image - Motion pictures and videorecordings, tv programs, digital video

Three-dimensional object - Sculpture, realia

Software, multimedia - Appropriate for any electronic resource

Mixed material - Materials in two or more forms

relatedItem_location -Beinecke cite line (from controlled list)

accessCondition - Link to Permission statement

electronicLocator - Orbis link [Link to Orbis, Yale's online library catalog]

Non-SQLnotes – Non-indexed internal cataloging staff notes

Restricted - Copyright protection (in Beta)

WholeWork - Designates when a whole bound or unbound item has been scanned, such as a monograph, pamphlet, or draft copy of a work.

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	PIG	**********	project	III WII WWI	aistibuttu	101	111 0 1 1	-00	, comicience.

John ffrench Yale University Art Gallery: john.ffrench@yale.edu

Yale University Art Gallery Coins and Medals cataloguing and photography project July 2009 to present

OVERVIEW

The Coins and Medals collection, comprised of 100,000 objects is currently housed in two locations; Park Street holding approximately 30,000 coins and Sterling library housing the remainder of the collection. The ultimate goal will be for the entire collection to be housed in one location when the department moves to the newly renovated Swartwout building.

The initial plan was to hire dedicated staff for the project however funding and space issues have led us to the decision to scale the project back in terms of scope, staffing, equipment and approach to level of photography.

Original Plan: (see document YUAG Coins Digitization(v3).doc for entire scope)

To catalogue and photograph the entire collection will take 3 staff positions, comprised of two cataloguers and one photographer, approximately 3 years to complete, plus various students to help with data entry, linking, etc. The \$300,000 provided by the Hilles fund would pay for one-third of the proposed project, the remaining \$600,000 needed could come from other donors, or Sterling funds.

The process would involve re-packing the coins in archival storage boxes with proper labels, the creation of TMS object records for each coin and populating each record with core level information, photographing, base-line color correcting and linking images of each coin (obverse/reverse combined with scale) to TMS and upload the composite file to Rescue Repository.

Staff time and materials and storage were estimated cost approximately \$900,000, and take approximately 3 years to complete.

Current Plan:

Based on a discussion between John ffrench and Bill Metcalf, Bill was thinking that students would be working 30 hours per week on the project photographing and doing rudimentary data entry and linking of images. Presumably this would continue for the remainder of the collection assuming space is available somewhere.

The majority of the coins will now be shot by students at a quality level that is acceptable for most uses except higher end publications. There are currently approximately 1000 coins which Bill Metcalf feels warrant professional grade photography, these images would be shot by a contract photographer (most likely Chris Gardner or someone like him) in the Coins and Medals offices of Park Street, and any future ones would be shot by the Digital Media department as called for (this would happen either at LSF, or if/when the new Kahn basement studio comes online).

The roughly 30,000 coins stored in Park will be shot by students using a consumer grade camera and the

work will be overseen by Coins and Medals, John ffrench has agreed to create the initial studio setup and create a photography workflow for the students to work from and then will provide technical support as needed during the project. The camera setup will occur in the corner office of Coins and Medals.

Any of the Coins and Medals collection not captured in Park (roughly 70,000) need to be shot once moved to Swartwout.

IMPROVEMENT OF STORAGE MATERIAL & TMS RECORD CREATION

This aspect of the project will be coordinated and overseen by staff in Coins and Medals.

Prior to photography, a minimum of a skeletal TMS record for each coin needing photography must be created (to facilitate naming and image linking). Photography will begin tray-by-tray with objects already catalogued in TMS.

As part of the project, the 2 cataloguers will switch a coin from the old box to a new storage box and create a blank TMS record.

Steps involved:

- 1. Copy all info off of old box onto new box.
- 2.Stamp collection name on back of new conservation box.
- 3.Put TMS number on box (as well as Object i.d.)
- 4.Weigh coin
- 5. Record weight on back of box
- 6.Put coin into new box
- 7. Return to tray

CATALOGUING OF COINS

Approximately 14,000 coins are now sufficiently catalogued to need no further work beyond linkage. (Photography will begin with these records and the assumption is cataloguing will then always occur in advance of photography)

The remainder of the collection will be catalogued in a skeletal fashion that will include the data fields of, Date, Period, Dynasty, Reign, Constituents: Ruler, Mint, Acquisition related (when applicable), Geography, weight, diameter, die axis, medium, credit line (where applicable). The detailed record work will be held off to Post-Doc work using Classics Departmental monies.

Current estimates are that each coin will take about 8 minutes to re-box and catalogue (12,700/yr)

The entire collection should be re-housed and catalogued in approximately 3 ½ years utilizing two full time cataloguers and student help.

A separate cataloguing document has been created (see appendix A.)

LINKING IMAGES TO TMS RECORDS

Coins and Medals will be linking the JPG version of the coins to TMS. A script has been written on the iMac capture station to create JPG derivatives from the Tiff files however Coins and Medals project staff will have to manually link each image to its respective TMS data record. To do this work which takes approximately 1 minute per record to link the image and enter in the relevant metadata about the capture in the TMS Media module.

For Image linking and any cataloguing planned, it is suggested a dedicated PC be identified for this project. Thomas Raich suggested budgeting \$1,900 for a PC desktop.

Tim Speevack may have come up with a solution which will allow for the automated linking of images to the TMS database, until that occurs the files will need to be manually linked.

PHOTOGRAPHY OF COINS

As noted above, John ffrench will set up and help maintain the basic studio equipment and workflow. Coins and Medals will oversee the daily photography.

The project will utilize existing Coins and Medals camera equipment consisting of a 20x24 copy stand and a FujiFilm S9100 (9.0 MegaPixels) digital camera.

Each coin will be photographed showing obverse and reverse in separate images, which will be merged into one final image that will include a metric scale for reference. No color bars will be included as Coins and Medals indicated that their primary concern is to be able to distinguish basic metal types only (silver, gold, etc) and that most times the images if reproduced are done so in a grayscale format.

The camera captures at 72ppi however a script has been written in Photoshop to rescale the file to 300ppi and to convert the color profile to AdobeRGB(1998).

The final file will be:

8 bit RGB Tiff 300ppi 3488x2616 (11.6"x8.72") 26MB

For reference purposes, these images should be referred to as 'Images for Cataloguing'.

For higher end publication needs, the cataloguing files would not be suitable in most all cases, and the

coin would have to be re-photographed by Digital Media.

LIGHTING:

A 5000k lamp unit is being used to illuminate the coins from one side which will pick up surface texture. The 5000 K will provide consistent lighting throughout the project. Replacement bulbs are available from Digital Media if needed.

COMPUTER: (for image processing)

For capture and image editing a 24" iMac has been set up with the software programs Photoshop and Bridge installed. A separate camera-capture and post-capture editing document has been created (see appendix B.)

PROFESSIONAL PHOTOGRAPHER FEES (Contract) See Appendix C.

For the approximately 1,000 coins identified as needing to be photographed at a professional level, Chris Gardner has been hired to photograph the project. He will set up a studio in the Coins and Medals space to more easily facilitate Bill approving images.

Base on information provided to Chris by John ffrench, Chris estimates the project to take 12 days and will cost \$19,976, which includes capture, processing and delivery on DVD.

Chris will begin photographing the 1,000 coins on July 20th, 2009. All work will be overseen and approved by Bill Metcalf or the Post-Doc position.

IMAGE NAMING

The Coins and Medals digitization project will adopt the naming convention being utilized by the Visual Resources department that references the object i.d. (not accession number). Gallery I.T. staff will create a report that list the accession number as well as object i.d.; eg: 2001.87.50 will be named AG-TMS- 92333-001-MAS.tif

STORAGE OF FILES

While derivative files will be created and linked to TMS, this is not a means of archival storage for later access needs. Each week project staff will create a folder of master Tiff files, which will be delivered via network to the Visual Resources department for uploads to the Rescue Repository. The RR uploads will be completed by VR staff. (Estimated total storage needed for the roughly 30,000 files created will be 761 GB)

At any time a master tiff file is needed, staff can submit a request to the Visual Resources department for file retrieval. Once a Gallery-wide Digital Asset Management system is in place, Coins and Medals will be given direct download access to their assets.

Appendix A: RULES FOR ENTRY OF COINS IN TMS DATABASE

RULES FOR ENTRY OF COINS IN TMS DATABASE

Last year the Department became the first in the Gallery to use a specialized data entry screen, "Coins and Medals". This has simplified use of TMS considerably, most significantly eliminating the need to enter the description in a single field and reducing the former seven tabs to two folding screens. There are some cautions, however.

First, in transferring older records, data was moved from the old "Description" field and split between "Obverse legend and type" and "Reverse legend and type." It remains in the old fields, which are displayed on the new screen. The Description field is, however, no longer used: all new entries must be made in the new Obverse and Reverse fields.

Second, the use of the tab key will not move you around the new screen in any logical fashion. I presume this has to do with the original locations of these fields in TMS. You will have to mouse from one field to another.

Third, the dimensions have been moved entirely. Do not use the old system; the new one takes straight typing of text except for the "Axis" field, which is a drop-down.

The following table attempts to define the categories of information that go in each field, whether it appears on the old or the new screen.

Field	Entry
Accession number	Each object in the collection has a unique identifying number consisting of a year, a serial number for the acquisition within that year, and another serial number indicating the number of the object within the acquisition. The vast bulk of our holdings begin with 2001.87., representing the transfer of all numismatic holdings from the library in 2001. There is one exception for earlier coins: the coins from Dura (which are numerous) have the number 1938.6000. Anything acquired after 2001 has a "real" number. Some significant ones include 2004.6 The collection of Peter R. and Leonore Franke 2007.183 The collection of Ben Lee Damsky, part 1 2007.182 The Ernest collection 2008.83 The collection of Ben Lee Damsky, part 2
Period:	"5 th century B.C.", "5 th -4 th century B.C." etc. Dates should be entered v via the TMS dropdown. Where the date range is known, use "Calc" and the first option in the menu to record the most precise possible range of dates for display.
Constituents:	Object related: normally Mint, Magistrate (may be multiple), Artist (usually "unknown"). The magistrate is not the ruler, but the moneyer, proconsul, etc. Latin names should be entered with praenomen (A., C., L., etc.) as first name and everything else as last name. Acquisition related: Donor or retailer, normally, but watch for Bequest. "Seller" only in the case of a collector who sold his collection directly to the university. Ex-collections: mainly for coins from the Old University Collection (whatever that is) or coins acquired by exchange from The American Numismatic Society (alphabetized under "T" in TMS constituent list!). This should not normally be used as a kind of synonym for donor or vendor
Title:	As time goes on these become simpler. Denomination is often sufficient (Aureus, Denarius, Cistophorus, etc., capitalized because labels may be extracted from here). When the denomination is not known, it may be necessary to say "Large bronze coin of Julius Caesar" NOTE: The title

	can only be entered from the standard data entry screen,
	which requires toggling back and forth.
Object name:	Coin, Medal, Token, Jeton, Bill, etc. Note: unlike some other
	departments, both Title and Object name are used.
Culture:	Greek, Roman (includes "Greek imperials"), Byzantine,
	American, Russian, etc.
Dimensions:	Grams, millimeters (to the nearest .5), die axis as an hour
	on the face of a clock (use drop-down). Dimension remarks for
	piercing, clipping, mounting etc.
Obverse type:	Normally legend first, then a description of the image. Do
	not attempt to replicate the spacing of letters in the legend:
	render whole words, or abbreviations of whole words.
	Always indicate the principal device and its direction, even
	if it is only "Head r." But it won't usually be: normally even
	heads require further description, so "Bust laureate draped
	cuirassed r., seen from behind" for example. If the bust is of
	the honorand or the ruler, do not name him/her again here.
	Note: a head with any ornamentation whatever, on head or bust, is a
	bust.
Notes on type fields:	In the case of coins entered before the arrival of the new
	data entry screen, your entry may duplicate one already seen
	under "Description". That's because this data was moved
	over wholesale, including the prefixes "Obverse:" and
	"Reverse:". The old data (i.e. everything in "Description")
	can simply be deleted after copying; New data should not
	include the words "obverse" and "reverse" since that is
	already in the field tags.
Reverse type:	Similarly.
Medium:	the metal: usually Gold, Silver, Copper, Orichalcum (an
wicdium.	alloy of copper and zinc that has a yellowish appearance, as
	opposed to the red of copper. When in doubt about the last,
	use "Copper." Also Electrum, Billon.
Signed:	an artist's signature only. This is almost never encountered
Signed.	in our department.
Marks:	reserved for edge markings and control symbols.
Marks.	reserved for edge markings and control symbols.
Inscriptions:	not used.
Credit line:	For older coins, "Numismatic Collection Transfer, 2001";
	where the donor to the collection is known, his/her name is
	indicated with the date ("Bequest of Prof. Eduard
	Thraemer, 1922)"; if the coin was purchased prior to the
	interior, 1922, , if the told was parenased prior to the

Catalogue raisonné:	transfer and the date is known, "Purchased 1965", e.g.; otherwise nothing. Coins acquired by purchase since 2001 should have indication of funding ("Ruth Elizabeth White Fund"; for those donated, simply the donor's name as it appears in the Deed of Gift. No "Numismatic Collection Transfer" in either case. not used
Portfolio:	not used.
Current location:	All objects currently being entered are at 215 Park St., Coin Room. If you encounter other Greek and Roman objects that say "Sterling Memorial Library," change them.
NOTES	THIS PAGE RESERVED FOR USE BY WEM
Provenance:	Use if the findspot is known, and if there is a history of modern sales, most recent first.
Bibliography: use Related Works field for any Bibliography entries.	This field is no longer used so any information is entered into Related Works field. See next field below.
Related works:	the standard reference, preferably that used as the basis for arrangement of the collection. For Roman coins "C." [= Crawford's Roman Republican Coinage)], BMC and RIC are used (cited in that form + number), normally no page reference). For Greek coins of Italy, the new edition of Historia Numorum (ed. N. K. Rutter et al.); for provincial coins through Domitian, Roman Provincial Coinage. For other Greek coins, standard references where they exist; otherwise nothing. Note: this field has been "deprecated", which means, in TMS-speak, that it will probably disappear from some future version of TMS. For the moment we will continue to use it in the usual way, confident that data entered here can be moved elsewhere without damage. This is the place to put comparanda, i.e. the same coin in the British Musem, Copenhagen, etc.; especially since the bibliography field has now been "deprecated", this will become more important.
Exhibition history:	standard citation of relevant bibliography.
Published referencecs:	reference only to this piece; most commonly here coins from Dura, but also other coins treated in detailed studies, as

	well as pieces in the old Yale catalogues and more modern
- 21 2	Bulletins
Paper file reference:	not used, except for the Franke collection, where it refers to
	row and number of the coin in the trays (e.g. Franke photo
	84.7.2, the second coin in the last row of tray 84); and the
	Damsky and Ernest collection, where it refers to numbers in
	the typescript catalogue and appraisal respectively.
User number 1, 2:	not used.
Condition:	not used except for preparing recommendations for
	acquisition.
MEDIA	this page not used, except when linking an image.
Style:	not used.
Dynasty:	the major dynasties: Seleucid, Ptolemies, and for the
	Roman period Julio-Claudian, Flavian, Antonine, Severan,
	etc Not critical; do not stretch to include people or make
	up names.
Reign:	important. Use the name of the reigning emperor, not his
	wife or son or daughter even if the latter appear(s) on the
	coin.
Movement:	not used
School:	not used
RELATED	THIS PAGE NOT USED.
GEOGRAPHY	This is a good thing for us, when used properly. Each coin
MODULE	should have a "made in" designation, with the mint name
	under "city" on the "Georgraphy Type" tab; and the region
	under (what else?) "region" on the "Physical" tab. For
	coinage of the Roman provinces the traditional subdivisions
	are maintained, e.g. "Antioch, Seleucis in Pieria [not
	Syria]" and "Ephesus, Ionia [not Asia]"

Final note: the BIBLIOGRAPHY MODULE has been activated for many publications. For the moment, do nothing; it seems to require separate entry into a completely free-standing module of TMS, and is of very limited utility for us.

Appendix B: (Camera capture and Image editing workflow)

APPENDIX B:

PHOTOGRAPHY WORKFLOW FOR COINS AND MEDALS DOCUMENTATION

As noted in the overall project document, the project will utilize existing Coins and Medals camera equipment consisting of a 20x24 copy stand and a FujiFilm S9100 (9.0 MegaPixels) digital camera.

Each coin will be photographed showing obverse and reverse in separate images, which will be merged into one final image that will include a metric scale for reference. No color bars will be included as Coins and Medals indicated that their primary concern is to be able to distinguish basic metal types only (silver, gold, etc) and that most times the images if reproduced are done so in a grayscale format.

The final file will be:

```
8 bit RGB
Tiff
300ppi
3488x2616 (11.6"x8.72")
26MB
```

For reference purposes; these images should be referred to as 'Images for Cataloguing'.

SETUP:

The setup for photographing includes the florescent lamp fixture, camera stand, camera, card-reader and iMac computer.

LIGHTING:

A 5000k lamp unit is being used to illuminate the coins in a raking light from one side in order to pick up surface texture. The 5000 K will provide consistent lighting throughout the project.

Turn this on using the toggle switch. The overhead lighting in the room can also be left on and has been factored into the color editing scripts. The black triangular metal reflector is in place to shield the coin from too much direct light, if necessary it can be moved forward or back to minimize any glare seen near the top of the coin when you are photographing.

CAMERA:

The Fuji S9100 has been programmed for the purposes of this project. Please do not adjust the camera menu or button settings other than as described below. In order to eliminate the need to reprogram the Fuji camera, please leave the camera plugged into an electrical outlet at all times. All images will be captured as RAW files and then converted to TIFF files for final output.

The camera has been mounted to a copy stand and holds two bubble levels in the hot shoe of the camera.

Each day please verify that the bubbles are level and the camera has not moved. If they are not in line, please adjust the camera as needed using the attachment screws on the copy stand column to make it level with the copy stand base. The coins should be photographed on a neutral gray backdrop, provided by Visual Resources.

To photograph the coins, the camera needs to be set to Macro mode. To do this, turn on the camera to capture mode, and then on the left side of the body are three buttons: INFO, a spot focus setting – <u>please leave set to S</u>, and then the MACRO button –which looks like a Tulip flower (fig.1). Press the MACRO button twice to select MACRO – on the display screen you will see a Yellow Tulip with a magnifier on it. (<u>Note</u>: each time you turn the camera on you will need to do this as there is not a way to program that setting into the overall camera setup).

For most Coins, the column settings below along with the Macro lens setting should work: (fig. 2 & fig. 3) (try to group similar sized coins at once to avoid adjusting column height and macro adjustments.

Column height: 12 - 14

Camera lens setting: 115 – 135mm

Using the electronic grid on the display screen of the camera, place the coin Obverse side up on the copy stand so that it is visible on the left side of the screen (fig. 4), on the right side of the screen place the coin box so that the information on the bottom of the box is visible (be certain not to cross over the middle of the image area)

Press and release the silver shutter button to take the picture. Due to capturing in RAW, the files takes a few seconds to write to the care, you will see an amber light on while this is happening. Once the image has been captured, the coin should be flipped over to the Reverse side, and the coin box and coin reversed so that the box is now on the left and the coin on the right. (Use the grid lines on the display screen to align the base of the coin images as much as possible, please also try to ensure the proper orientation of the coin when placed in the copy stand). Once the obverse coin and box are in place, again take a picture. Once the capture has been recorded, then place the coin back in the box and set it into the tray of coins and move on to the next coin. (If the camera is on but not in use for several minutes, it will go into a power-save mode at which point you must shut the camera off and back on to 'wake' it.)

Once you are done shooting for the day, or a tray of coins, turn off the camera and open the camera card door (right side of camera) and push the small eject button to retrieve the card.

Place the card into the computer camera card reader (iMac computer and Iogear camera card reader)

COMPUTER EDITING and SCRIPTS:

For capture and image editing a 24" iMac has been set up with the software programs Photoshop and Bridge installed. The account that should be used for this project is:

Account name: Coins and Medals

Password: parkstreet

Please <u>do not change the passwords or create new user accounts</u> as this can effect scripting that has been established. The computer can be left on at all times unless a software update prompt requires a restart; file transfer will occur after 5pm to avoid slowing down the workflow during the day.

Additionally do not install any software on the computer without authorization by Visual Resources staff.

Once you log onto the computer, Photoshop and Bridge will automatically launch, as they will be the two main programs used for this project; the primary work will occur in Bridge.

On the desktop you will see a series of folder with icons, 1, 2, 2.5, 3, 3.5, and 4. Please do not delete or rename these folders as scripts rely on the location and name of these folders.

To copy the images from the camera card to the computer insert the card into the Iogear reader, a few moments later an white icon will appear on the desktop labeled: LEXAR.

Double click that icon and tunnel down to the folder with the Raw files stored (e.g. DSCF0099.RAF) Select that series of images and drag them on top of the icon labeled: 1-**R**AW2TIF. This will initiate a script which will convert the RAW files to Tiff, accommodate for the color balance and then save the files into the folder labeled: 2 - TIFF (This step takes several minutes to run – you'll see images flash open and closed on the screen while the script runs)

Once the RAW2TIF script is complete, you should then verify that the images are now in the folder 2-TIFF. Assuming all the files converted, then you can delete the files from the camera card by dragging the files to the trash and then empty the trash. To eject the disk, click on the EJECT icon in the viewer window (you need to manually remove it from the card reader once you've done this step)

RENAME FILES & VERIFY IMAGE QUALITY & MERGING

Drag the folder 2-TIFF to the dock area (bottom of screen) and on top of the Bridge Icon (Br) and release. (fig.5) The contents of the folder will now open in Bridge where you can rename the files and verify the overall quality of the images (position, lighting, focus, etc).

Initially make a quick visual scan of all images and ensure the following errors are not present (not limited to but generally)

Focus – Are the details of the coin in focus

Matched pair – Is there an Obverse and a Reverse image

Cropped – is any part of the coin cropped off in the image?

Center – Does either the box, or the coin cross over the center of the image?

Scale – Is the metric scale clearly visible

Debris – Is there any debris (dust, hair, pencil markings) in the image plane?

If any of these errors are present, note the object numbers on a list of items to reshoot and then select the file(s) and hit the 'delete' key to remove them from the folder.

Once you have ensured you have clean pairs of files, you need to rename the files according to their Object i.d. which can be found on the inventory list, or the back of the coin box in the image captured.

To rename, select the file name with the cursor (e.g. DSCF0173.tif, or DSCF0174.tif) and rename it as follows: (fig.6)

DSCF0173.tif becomes 65462-a.tif (it is important that –a is always the Obverse – left side image)
DSCF0174.tif becomes 65462-b.tif (it is important that –b is always the Reverse – right side image)

Once you have renamed all of the files accordingly, verify that they all pair up in the view window, then double-click on the icon on the desktop labeled 2.5 – CoinMerge.

(If you get any error messages at the start of the script, read the error and then go a correct it before rerunning the script)

This step takes several minutes to run – you'll see images flash open and closed on the screen while the script runs and then you should receive a pop-up window indicating the number of files that were merged.

In Bridge, select folder number 3-Merged and review all of the merged images to ensure that they matched up correctly and no part of the coin is cropped off, or the storage box is visible in the image. (Note: the file names will have been appended with additional information, which is being used in other Gallery areas, please do not alter the names at this stage). Once you have approved the images please assign Keywords and Metadata.

ASSIGN KEYWORDS AND METADATA

In Bridge you will input both Keywords for all of the files as well as core metadata. This information will aid in future searching of the larger collection.

In the lower left corner is a set of menus labeled METADATA and KEYWORDS (fig.8)

In the folder, 3-Merged, select all files (Edit, Select All, or Command-A) and then using the METADATA tab click on the small arrow to the right of that window and move down to Append Metadata and then CoinsMedals, you should now see that several of the fields have been populated with data. Once you have entered the text, click back in the viewer window and then click on APPLY in the pop-up window.

With all files selected click on the KEYWORDS tab and click on the following check boxes: Fuji S9100, Obverse, Reverse.

Once you have entered the Metadata for the files, and verified the quality of the images you then need to upload the files to the Server (alloy/coinsMerge\$). If not already connected, at step 3.5, you will need to select the cmd-k keys to connect to the server.

Double-click on icon 4-CoinsUpload which will launch an upload program. The files to be uploaded will be visible in the upload window. Click on the Upload Merged Files button and the files will begin to upload. At the end of the process the program will automatically delete the Tiff and Merged folders of any files being uploaded. (Fair warning!). Once complete you will see a pop up window stating 'upload complete'.

FILE MANAGEMENT

Files will be uploaded to ALLOY/coinsMerge. From Alloy the coins will be automatically copied to Rescue Repository Upload folder (rrQueue) and to an iPhoto folder (iPhotoQueue).

rrQueue images will be copied to 'Dorothy' by Visual Resources staff and loaded into the Rescue Repository into a separate folder structure. The iPhotoQueue images are JPG files which will be placed into iPhoto and ported to the iPhoto Web Gallery for internal tracking purposes

Once the transfer to the various folders is complete, please move the files to a dated folder in the root directories. These folders will be deleted once confirmation is received of successful file upload to the Rescue Repository and iPhoto.

Once the files have copied and moved, the process can begin once again.

At the end of each day please log off of the computer but do NOT shut down.



fig1.jpg



fig3.jpg



fig5.png



fig7.png



fig2.jpg



fig4.jpg



fig6.png



fig8.png

Appendix C: (Contract Photography for 1000 coins)

ESTIMATE

REFERENCE # 09-010 YUAG Coins

THIS ESTIMATE IS VALID FOR NINETY DAYS FROM THIS DATE OF ISSUE: 5/8/09

Client: YUAG Contact: William Metcalf, Curator, Coins and Metals

<u>Description</u>: Photography of 1000 coins for the Yale University Art Gallery. Photography is to take place at YUAG Park St. curatorial offices. Objects are to be photographed for printed reproduction with hiresolution digital equipment delivered in RGB 16bit tiff files. The front and back of each coin will be photographed with a visible scale. Front and back images will be batch processed into a single combination 'side by side' image for delivery. Completion of photography is based on 9am–5pm access to shoot space. Changes in accessibility to shoot space, limitations due to art handling availability, or other unforeseen circumstances may require additional days of photography. Every effort will be made by Photographer to complete photography within 14 days. Changes or additions made by Client to the object or image count here stated may result in additional charges.

<u>Usage</u>: TBD (Suggested: YUAG will be transferred copyright for delivered images. Acknowledgement of photo credit is required in all printed or web use of images. Rights for self-promotion in print, web ,or email form will be retained by photographer.)

3D Objects

Estimated Price: Description Unit Qty Total Photographer's fee (day) \$1200 14 \$16,800 Digital Processing per image delivered \$3 1000 \$3,000 Location supplies (i.e. paper, tape, etc) \$50 1 \$50 Delivery (hard drive, shipping) \$126 1 \$126

Total: \$19,976

Conditions of Transaction:

- 1. The client is licensed the above usage specifications in accord with the conditions stated herein.

 Photographer requests acknowledgment printed with images, which reads: 'photo credit: Christopher Gardner'
- 2. Usage specifications above convert to copyright license only upon receipt of full payment.
- 3. Invoices are payable on receipt.
- **4.** If you order the performance of any services required to complete the above described assignment, that act constitutes your acceptance by conduct of the terms of this estimate in their entirety, whether signed by you or not.

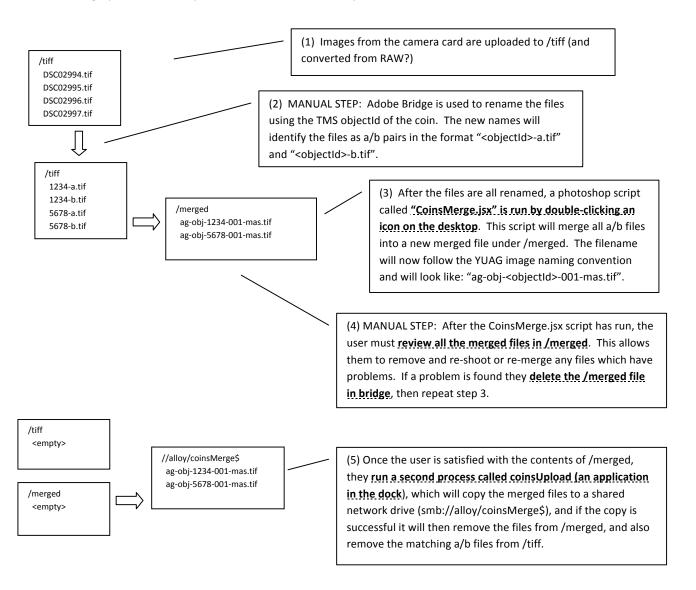
Assumptions:

For this project, John ffrench will work with staff photographers to come in and set up the equipment outlined above which will include writing action scripts to convert files to 300dpi as well as merge the obverse and reverse images taken. (Thomas' group will take care of the PC computer) and then Digital Media staff will work with the student(s) on getting started with the setup we've created. From there, the presumption is that Coins and Medals staff will oversee the weekly shooting and cataloguing and just call Digital Media in if there are technical glitches.

Coins Merge & Ingest

Coins photography merge and ingest processing is handled by two separate machines. Phase I (the merge) is performed by a user on the coins mac, and phase II occurs nightly on Alloy as an automated process.

Phase I: The merge process (run by the user on a mac desktop machine.)



Some notes on timing & flow:

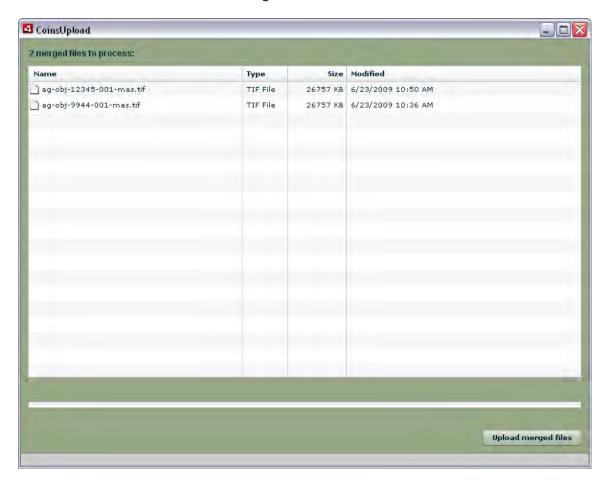
For example - what happens when things are run 'out of order'? I.e. if a card is uploaded while there are still unprocessed files in /tiff and /merged? Here are the rules that the coins merge/ingest tools will follow:

CoinsMerge.jsx:

- If no a/b files exist it will report an error and stop.
- Any files in /tiff that are not named as "*-a.tif" or "*-b.tif" are ignored.
 (i.e. if you upload but don't rename, nothing will happen to those new files)
- If any a or b part is missing it will report an error and stop. (i.e. the files must be in matched a/b pairs).
- If an a/b pair already has a matching merged file, it will not re-merge (i.e. to re-merge you must delete the matching 'ag-obj*' file.)
- If none of those issues are found, all valid a/b pairs will be merged into new files in /merged.

CoinsUpload:

This step is done via an AIR application so that the user has some visual feedback for the upload process. That application starts with a screen which looks something like:



This application runs in two phases: it first attempts the upload of the files, then attempts to remove the original files once it confirms that the upload succeeded.

If it fails during upload:

• If none of the files were uploaded, it presents the user with an error stating:.

Failure occurred on the first upload attempt, so no files have been changed. If you can correct the problem you should be able to safely re-run this process, but you should verify that all merged files still exist (i.e. compare the a/b files to the merged folder. If any are missing you may need to re-run the coinsMerge script).

If one or more files were uploaded, the user will see a message stating:

The error occurred on ag-obj-12345-001-mas.tif (item 2 of 10).

This error occurred during the UPLOAD phase, so none of the a/b cleanup has taken place. You'll need to manually remove a/b file pairs for the following items:

ag-obj-1122-001-mas.tif

ag-obj-3344-001-mas.tif

If it fails during cleanup the user will see a message stating:

This error occurred during the a/b file cleanup phase, which means that all of the merged files were successfully uploaded, but for some reason we were not able to delete one of the original a/b files.

You will need to manually delete the following files: 1122-a.tif 1122-b.tif

Assuming that the coinsUpload process runs to completion all that should be left on the local machine are files in /tiff that aren't named properly (new files from the card, e.g). The /merged folder should be empty, and the shared network folder should hold all the uploaded files.

Phase II

The next part of the process takes place nightly on Alloy (alloy.its.yale.edu). This is an automated script which performs the following steps:

For each properly named file in g:\coins\coinsMerge (shared as \\alloy\coinsMerge\$), it will:

- Perform the TMS ingest
- Place a copy of a jpg derivative into g:\coins\iPhotoQueue (shared as \\alloy\iPhotoQueue\$)
- Move the .tif to g:\coins\rrQueue (shared as \\alloy\rrQueue\$)

The output of this nightly process will be logged to E:\logs\CoinsIngest-<datestamp>.log. The log will be verbose, for the short term at least.

If an error occurs, the entire log will be emailed to TODO.

```
1
    #target photoshop
 2
 3
    // To change the work area modify this line (only):
 4
 5
    main("~/Desktop/tiff", "~/Desktop/merged");
 6
 7
 8
 9
    //-----
10
11
12
    function main(inputFolderName, outputFolderName)
13
14
        // Ensure both folders exist:
15
16
        var inputFolder = new Folder(inputFolderName);
17
        if (!inputFolder.exists )
18
        {
           var msg = "Script error: Work folder does not exist: "+inputFolderName;
19
20
           alert(msg);
21
           return;
22
        }
23
      var outputFolder = new Folder(outputFolderName);
24
25
        if (! outputFolder.exists )
26
        {
27
           var msg = "Script error: Output folder does not exist: "+outputFolderName;
28
           alert(msg);
29
           return;
30
        }
31
32
        // Ensure the output folder is EMPTY
33
34
        var existingCount = 0;
35
        var existingFiles = outputFolder.getFiles("*.tif");
36
        if ( existingFiles.length > 0 )
37
        {
38
           var msg = "Script error: output folder contains un-processed files: \n\n";
39
           for ( var i=0; i<existingFiles.length; i++ )</pre>
40
           {
41
            msg += existingFiles[i].name + "\n";
42
              existingCount++;
43
           }
44
           msg += "\nPlease remove these files and re-start this script";
45
       if ( existingCount > 0 )
46
47
           {
48
            alert(msg);
49
              return;
50
           }
51
      }
52
53
        // Get an array of filenames from the work folder:
54
        var files = inputFolder.getFiles("*.tif");
55
56
        // Ensure there are input files:
```

```
if ( files.length < 1 )</pre>
 57
 58
 59
             var msg = "Script error: No files found in "+inputFolderName+". Exiting.";
 60
             alert(msg);
 61
             return;
 62
          }
 63
 64
 65
          // Ensure there are no extra files, and build an array of objectIds to process:
 66
 67
        var objectIds = new Array();
        var badFiles = "Script error: Invalid file names in work folder:\n\n";
 68
 69
          var errorCount = 0;
 70
 71
          for ( var i=0; i<files.length; i++ )</pre>
 72
          {
 73
             var filename = files[i].name;
 74
 75
           // The filename MUST be of a pattern like "12345-a.tif" or "12345-b.tif",
 76
             // everything else should be kicked out as an error.
 77
 78
             if ( filename.indexOf("-a.tif") != -1 )
 79
             {
 80
                 objectIds.push(filename.substr(0, filename.indexOf("-a.tif")));
 81
             }
 82
           else if ( filename.indexOf("-b.tif") != -1 )
 83
             {
 84
                 // ignore for now
 85
           }
           else if ( filename == ".BridgeSort" || filename == ".DS_Store" )
 86
 87
             {
 88
                 // ignore
 89
           }
 90
           else
 91
             {
 92
                 badFiles += filename +"\n";
 93
                 errorCount++;
 94
           }
 95
          }
 96
 97
        if ( errorCount > 0 )
 98
          {
 99
             badFiles += "\nYou must remove (or rename) these files and restart this script";
100
             alert(badFiles);
101
             return;
          }
102
103
104
          // Now be extra-anal and loop through the objectIds and (re)verify that
105
          // we've got the right data, and that the files we expect to find are there:
106
107
108
          for(var i=0; i<objectIds.length; i++)</pre>
109
          {
110
             var a_file = new File(inputFolder+"/"+objectIds[i] + "-a.tif");
             var b_file = new File(inputFolder+"/"+objectIds[i] + "-b.tif");
111
112
             var aExists = a_file.exists;
```

```
113
            var bExists = b_file.exists;
114
115
           if (!(aExists && bExists))
116
            {
117
                var msg = "Script error: Did not find the expected paired files for objectId "+
      objectIds[i]+"\n\n";
118
              if ( aExists )
119
                 msg += "A: "+a file.name+" exists\n"
120
              else
                   msg += "A: "+a_file.name+" MISSING!\n"
121
122
123
              if ( bExists )
124
                 msg += "B: "+b_file.name+" exists\n"
125
              else
126
                   msg += "B: "+b_file.name+" MISSING!\n"
127
128
          msg += "\nPlease correct this error, or remove all files related to this objectId and
      restart this script.";
129
                alert(msg);
130
                return;
131
            }
132
         }
133
134
       // At this point we're as certain as possible that we have paired files,
135
         // so now we'll loop again and process them:
136
         var completed = 0;
137
         for(var i=0; i<objectIds.length; i++)</pre>
138
            var a_file = new File(inputFolder+"/"+objectIds[i] + "-a.tif");
139
140
            var b_file = new File(inputFolder+"/"+objectIds[i] + "-b.tif");
141
142
            try
143
            {
144
                mergeObverseReverse(a_file, b_file, outputFolder, objectIds[i]);
145
            }
146
            catch (e)
147
            {
148
                // If we hit any error at all, bail out:
149
                alert("Script error: Error encountered while processing "+objectIds[i]+
      ":\n\nException: "+e);
150
                return;
151
            }
152
            completed++;
153
         }
154
155
       var msg = "Created "+completed+" merged files:\n\n"
156
         var newFiles = outputFolder.getFiles("*.tif");
157
       for ( var i=0; i<newFiles.length; i++ )</pre>
158
         {
159
            msg += newFiles[i].name + "\n";
160
       msq += "\nDone.";
161
162
         alert(msg);
163
164
165
      }
```

```
166
167
168
169
170
      // Handle a pair of files
171
      //-----
      function mergeObverseReverse(file1, file2, outputFolder, objectId)
172
173
174
       // Save the default preferences so we can restore:
175
       var originalUnit = preferences.rulerUnits;
176
       preferences.rulerUnits = Units.PIXELS;
177
178
       // Figure out the sizes of file1 and file2, and ensure they're both the same:
179
       // Open the source files:
180
       var doc1Ref = app.open(file1);
181
182
       var doc2Ref = app.open(file2);
183
184
       var w1 = doc1Ref.width;
185
       var h1 = doc1Ref.height;
       var w2 = doc2Ref.width;
186
187
       var h2 = doc2Ref.height;
188
189
       if ( w1 != w2 || h1 != h2 )
190
         alert("File sizes for "+file1.name+" and "+file2.name+" do not match! Skipping");
191
192
             return;
193
       }
194
195
       // Define the coordinates for left/right halves.
196
       // Note: coordinates are counter clockwise from top left
197
       var obverseCoord = [
198
199
         [0,0],
200
         [0,h1],
201
         [w1/2,h1],
202
         [w1/2,0]
203
       ];
204
205
       var reverseCoord = [
206
         [w1/2,0],
207
         [w1/2,h1],
208
         [w1,h1],
209
         [w1,0]
210
       ];
211
212
       // The pasted selection will be (w1/2) \times h1, pasted into a new w1 x h1 image,
213
       // and will always paste in the center so the delta will be half of the
214
         // selection, or:
215
       var offset = (w1 / 2) / 2;
216
217
       // create the new file:
218
219
       var newDocRef = app.documents.add(w1, h1, 300);
220
```

221

```
222
       // Obverse copy:
223
224
       app.activeDocument = doc1Ref;
225
       doc1Ref.selection.select(obverseCoord);
226
       doc1Ref.selection.copy();
227
228
       // Obverse paste:
229
230
       app.activeDocument = newDocRef;
231
       newDocRef.paste();
232
233
       // Reverse copy:
234
235
       app.activeDocument = doc2Ref;
236
       doc2Ref.selection.select(reverseCoord);
237
       doc2Ref.selection.copy();
238
239
       // Reverse paste:
240
241
       app.activeDocument = newDocRef;
242
       newDocRef.paste();
243
244
       // Obverse layer shift:
245
246
       newDocRef.activeLayer = newDocRef.layers[1];
247
       newDocRef.layers[1].translate(-offset,0);
248
249
       // Reverse layer shift:
250
251
       newDocRef.activeLayer = newDocRef.layers[0];
252
       newDocRef.layers[0].translate(offset,0);
253
254
       // Create the full name for the output file using objectId:
       var newfile = new File(outputFolder+"/AG-OBJ-"+objectId+"-001-MAS");
255
256
257
       // Save the new doc as a tiff:
258
       var tiffSaveOptions = new TiffSaveOptions();
259
       tiffSaveOptions.embedColorProfile = true;
260
         tiffSaveOptions.layers = false;
261
       newDocRef.saveAs(newfile, tiffSaveOptions, true, Extension.LOWERCASE);
262
263
       // Close everything:
264
       newDocRef.close(SaveOptions.DONOTSAVECHANGES);
       doc1Ref.close(SaveOptions.DONOTSAVECHANGES);
265
       doc2Ref.close(SaveOptions.DONOTSAVECHANGES);
266
267
268
       // Reset preferences:
269
       preferences.rulerUnits = originalUnit;
270
271
272
273
274
```

Speed the Plow: Rapid Capture Digital Workflow

MCN 2009 Annual Conference

Biographies:

Panel Chair: Stanley Smith, Head of Imaging Services, J. Paul Getty Museum, ssmith@getty.edu

Stanley Smith is currently heads the Imaging Services department at the J. Paul Getty Museum in Los Angeles. He supervises a staff of photographers and imaging professionals at the Getty whose main mission is to provide high-quality digital photography of collection objects, color-accurate digital media for print publication and the web, as well as leadership in imaging issues around the Getty Trust. Prior to his position at the Getty, Mr. Smith was the founder and president of Seattle-based custom photo lab Argentum, named "The Lab of the Future" in 1994 by Kodak for its leadership in digital imaging. Mr. Smith also designed, implemented and managed the digital photo studio for Seattle's renowned Experience Music Project (EMP). During his over eight-year tenure with EMP, he developed workflow strategies and collaborated with software developers to implement a custom digital asset management system that integrated over 75,000 images into a large SQL database.

<u>Rapid Capture Project:</u> Digitization of a large backlog of over 120,000 photographs from the Getty's Photograph collection.

Panel Member: Alan Newman, Chief of the Division of Imaging & Visual Services, National Gallery of Art, A-Newman@NGA.GOV

Alan Newman has been Chief, Division of Imaging and Visual Services at the National Gallery of Art since 2004. He heads a division of 20 photographers, image licensing and digital imaging specialists. Mr. Newman led the conversion of analog photography studios and labs at the Gallery into a full service digital imaging facility. He oversees the creation, quality control, asset management, distribution and preservation of all digital images of works of art and image metadata for collections and exhibitions. He develops permissions policies and manages the distribution and rights to use images of works of art for publication, study, documentation, educational programs, promotional and other internal and external uses. Mr. Newman represents the Museum Computer Network on the board of PLUS (Picture Licensing Universal System) and the Gallery on the Federal Digitization Guidelines Initiative, www.digitizationguidelines.gov.

Rapid Capture Project: With funding from the Samuel Kress Foundation the National Gallery of Art will undertake a four year project to image a significant number of its works on paper. We expect to capture our entire drawings collection (up to 25"x40") from late Middle Ages to the present, a large group of old master prints and photographs as well as the full Index of American Design. The Gallery will also provide images of

works in the public domain at high resolution and free-of-charge, for scholarly and educational use through its forthcoming image licensing web application.

Panel Member: John ffrench, Associate Director, Visual Resources, Yale University Art Gallery, john.ffrench@yale.edu

John ffrench is the Associate Director of Visual Resources at the Yale University Art Gallery. He started the digital imaging studios in 1999 with a two-person staff. Today, the department encompasses eight staff members and three studios and manages Rights and Reproductions for the Gallery's collection. Currently he is involved in crafting a campus-wide Best Practices for Digitization document and is a founding member of Digital Coffee, a photographer's discussion group where the professional imaging staff on campus can discuss methods and innovations in archival digitization. John has a BFA in ceramics from Colorado State University and is working on his Masters degree in Museum Studies with a focus on technology in museums at Johns Hopkins. Prior to working at the Yale University Art Gallery, he was Collections and Database Manager at the Denver Art Museum from 1991 to 1999.

Rapid Capture Project: Recently, with the addition of a collection of 100,000 coins, the Art Gallery has begun a project to photograph the entire collection using Rapid Imaging and employing student labor. Focusing on the use of Rapid Imaging with equipment that is readily available and economically priced for most museums, my talk will discuss workflow from object cataloguing and capture to file storage and touch on the automation, which can be built into the various steps, including auto-linking to TMS and delivery to the Gallery's online database.

Panel Member: Chris Gallagher, Head of Imaging, Chicago Art Institute, cgallagher@artic.edu

Christopher Gallagher received his undergraduate degree in photography and graphic arts from Napier University in Edinburgh, Scotland and his MFA in photography from Ohio State University. After teaching at the University of Akron and Ohio State he moved to Chicago in 1981, where he worked in commercial collotype and dye transfer printing before coming to the Imaging Department at The Art Institute of Chicago in 1987. He has been Department Head since 2004. Starting with the first scanning project in 1991 he has managed all of the Institute's digitizing and archiving projects as well as the transition to the digital studio starting in 2000.

Rapid Capture Project: From July of 2007 to July 2009 our Rapid Imaging Project added over 68,000 images to the Museum's collection management system including not only works on paper and photographs but coins, small objects and other non- copystand works. The project personnel included a manager and three imaging technicians The success of this project was largely due to the involvement of curatorial departments in hiring the technicians that would work with their collections, conservation training for art handling, clearly stated attainable goals, well documented procedures and close supervision. Although the formally funded part of the project has ended it continues

through satellite work stations in curatorial departments that now follow a standard ingest and archiving procedure.

Panel Member: Chris Edwards, Digital Studio Production Manager, Beinecke Rare Book and Manuscript Library, Yale University. chris.edwards@Yale.edu

Chris Edwards is the Digital Studio Production Manager at Yale University's Beinecke Rare Book and Manuscript Library. Chris began work at the Beinecke Library in 2002, helping to establish and build the current digitization program. Currently he is involved in crafting a campus-wide Best Practices for Digitization document and is a founding member of Digital Coffee, a photographer's discussion group where the professional imaging staff on campus can discuss methods and innovations in archival digitization. Chris received a BA in Photography from Bard College. Prior to his employment at Yale, Chris was a freelance photographer specializing in high-end architectural photography based in San Francisco and New York City.

Rapid Capture Project: The Beinecke Rare Book and Manuscript Library has implemented a Rapid Imaging Program to accommodate the requests of Beinecke Library patrons, the needs of the curatorial staff and to provide support for Yale students and faculty. This project provides medium resolution "fast scans" suitable for discovery, web use, classroom use, or PowerPoint. The program was launched in September of 2008 and has produced over 65000 images in that time. This section of the presentation will focus on a workflow necessary to achieve a high volume Rapid Imaging Program. Detail will be given to our workflow including methods of metadata creation and standards, photographic and computer equipment and automation of image processing.