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| **نام منطقه /سازمان:**  **نام ناحیه:**  **تاریخ:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ردیف | واحد | خدمات/ماشین/  محصولات/ فعاليت | جنبه | اثرات | نوع فعاليت | | | نوع الاينده | مقدار الاينده | | | | | احتمال وقوع | | | | | شدت اثر | | | | | | | | | | | | | الزام قانونيY/N | حساسيت  گرو ه ها | | | | | وزن | | | | | میزان RPN | | بحران |
| موجود زنده | | هوا | | | خاك | | | آب | | | انر‍ژي/ مزاحمت | |
| Routine | Un routine | Emergency | گاز / بخار / مایع / جامد نرم / جامد سخت | در حد فاجعه | بسيار زياد | زياد | متوسط | كم | مستمر | چند بار در روز | يك بار در روز | يك بار در هفته | غير مترقبه | گياهان نادر يا دارويي | حيوانات حفاظت شده | بالادست مناطق شهري | بالادست مناطق حفاظت شده | خطرناك براي سلامتي انسان | منطقه كشاورزي | بيابان | كوير | سطح آب زير زميني بالا | نزديك منابع اب | ميزان بارندگي بالا | مزاحمت | اتلاف منابع و انر‍ژي | تطابق با قانون Y/N | شكايت سازمانهاي رسمي | | شكايت پرسنل و مردم | | بدون شكواييه | میزان شدت اثر | میزان احتمال وقوع | میزان تماس / آسیب پذیری | | | S\*L\*E | | حالت بحراني Y/N |
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