4° RELATÓRIO CONSOLIDADO DE ANDAMENTO DO PBA E DO ATENDIMENTO DE CONDICIONANTES

CAPÍTULO 2 – ANDAMENTO DO PROJETO BÁSICO AMBIENTAL

Anexo 2 – 12 – Matriz de Interfaces PBA Componente Indígena e PBA Geral

Matriz de Interfaces - PBA-CI

Voltar

Pacotes de Trabalho	Plano Operativo / PBA-CI																												
Plano Operativo / PBA-CI	4	5	6	7.1	7.2	8.1	8.2	8.3	9.1	9.2	9.3	10.1	10.2	10.3	10.4	11.1	11.2	11.3	12	13.1	13.2	13.3	14.1	14.2	14.3	14.4	14.5	Comitê Gestor	PCI
4		🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴		🟢	🟢
5	🔴		🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🔴	🟢	
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14.5	🔴	🔴	🔴	🔴	🔴																							🟢	

Matriz de Interfaces - PBA-CI x PBA Geral

Norte Energia

Voltar

PBA Geral

Plano Operativo / PBA-CI

Pacotes de Trabalho	Programa de Capacitação de Mão de Obra	3.5	4.1.1	4.1.2	4.1.3	4.1.4	4.1.5	4.3.1.	4.3.2	4.4.1	4.4.2	4.4.3	4.4.4	4.6.1	4.6.2	4.8.1	8.1	8.2	8.3	11.1.1	11.1.2	11.1.3	11.2	11.3.1	11.3.2	11.4.1	11.4.2	11.5	12.2.3	12.3.6	12.3.7	12.3.8	12.3.9	12.4	13.1.1	13.1.2	13.3.3	13.3.4	13.3.5	13.3.6	13.4.1	13.4.2	13.4.3	14.1.1	14.2.1	14.2.2	14.2.3	14.2.4	FASBM	Programa de Estudos de Viabilidade para implantação de Parques Aquícolas
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14.5																																												●	●	●	●	●	●	

Matriz de interfaces

Nº	2.	3	3.1	3.2	3.3	3.4	3.4.1	3.4.2	3.5	3.6	4.	4.1	4.1.1	4.1.2	4.1.3	4.1.4	4.1.5	4.2	4.2.1	4.2.2	4.2.3	4.2.4	4.2.5	4.2.6	4.3	4.3.1	4.3.2	4.3.3	4.4	4.4.1	4.4.2	4.4.3	4.4.4	4.5	4.5.1	4.5.2	4.5.3	4.6	4.6.1	4.6.2	4.7	4.7.1	4.7.2	4.8	4.8.1	4.8.2	5	5.1	5.1.6	5.1.7	5.1.8	5.1.9	5.2	5.2.19	5.3	5.3.19	6	6.1	6.2	6.3	6.4	7	7.1	7.2	7.3	7.4
2.			2	2	2		-1	-1	2	2			-1	-1	-1	-1	-1		-1	-1	-1	-1	-1	-1		-1	-1	-1		-1	-1	-1	-1		-1	-1	-1		-1	-1		-1	-1		-1	-1			-1	-1	-1	-1	-1	-1	-1	-1		-1	-1	-1	-1		-1	2	2	2
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4.1.2	1		1						1				2		-1	2			1	2	2		1			2		1																	1	1			1															2	2	1
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4.1.4	1		1						1				-1	2	-1		-1		1	1		1	1			-1		1																	1	1			1									-1	-1	-1	-1			1	1	1
4.1.5	1		1						1							1			2	2	-1	-1	2	-1		-1	-1	2																	1	1			1															2	2	1
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Matriz de interfaces

Nº	2.	3	3.1	3.2	3.3	3.4	3.4.1	3.4.2	3.5	3.6	4.	4.1	4.1.1	4.1.2	4.1.3	4.1.4	4.1.5	4.2	4.2.1	4.2.2	4.2.3	4.2.4	4.2.5	4.2.6	4.3	4.3.1	4.3.2	4.3.3	4.4	4.4.1	4.4.2	4.4.3	4.4.4	4.5	4.5.1	4.5.2	4.5.3	4.6	4.6.1	4.6.2	4.7	4.7.1	4.7.2	4.8	4.8.1	4.8.2	5	5.1	5.1.6	5.1.7	5.1.8	5.1.9	5.2	5.2.19	5.3	5.3.19	6	6.1	6.2	6.3	6.4	7	7.1	7.2	7.3	7.4
5.2.19	1		1						1																																				1	1						1	-1					1	2	2				2	2	1
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7.3	2		2	-1	2		-1	2	2	2			2	2	2	-1	2		2	2	2	2	-1	-1		-1	-1	-1		-1	-1	2	2		-1	-1	-1		2	2		2	2		2	2			-1	-1	-1	2	-1	2	-1	2		2	2	2	2		2	2	2	2
7.4	2		1		-1				1	1			-1	-1	-1	-1	-1		-1	-1	-1	-1	-1	-1						-1	-1	-1	-1		-1	-1	-1								1				-1	-1	-1	-1	-1	-1	-1	-1			-1	-1	-1		2	2	2	
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12.1.3	1		1						1						-1				-1													-1																		-1	2														2	2	

Matriz de interfaces

Nº	2.	3	3.1	3.2	3.3	3.4	3.4.1	3.4.2	3.5	3.6	4.	4.1	4.1.1	4.1.2	4.1.3	4.1.4	4.1.5	4.2	4.2.1	4.2.2	4.2.3	4.2.4	4.2.5	4.2.6	4.3	4.3.1	4.3.2	4.3.3	4.4	4.4.1	4.4.2	4.4.3	4.4.4	4.5	4.5.1	4.5.2	4.5.3	4.6	4.6.1	4.6.2	4.7	4.7.1	4.7.2	4.8	4.8.1	4.8.2	5	5.1	5.1.6	5.1.7	5.1.8	5.1.9	5.2	5.2.19	5.3	5.3.19	6	6.1	6.2	6.3	6.4	7	7.1	7.2	7.3	7.4
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12.3.5	1		1	1					1																																																						1	2	
12.3.6	1		1	1					1																																																						1	1	
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12.3.8	1		1	1					1																																																						1	1	
12.3.9	1		1	1					1																																																						1	1	
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12.6																																																																		
12.6.1	1		1						1																																										1													1	1	
12.6.2	1		1						1																																																						1	1	
13																																																																		
13.1																																																																		
13.1.1	1		1	-1					1																																																						1	2	
13.1.2	1		1						1																																																						2	2	
13.2	1								1																																																	-1	-1	-1	-1			1	2	
13.3			**1**																																																															
13.3.1	1		1						1																																																						1	1	
13.3.2	1		1						1																																																						2	2	
13.3.3	1		1						1																																																				-1			1	1	
13.3.4	2		1	1					1										-1	-1	-1														-1				-1	-1																						-1		-1	2	2	
13.3.5	1		1						1										-1	-1	-1														-1																							-1	-1	-1	-1		-1	2	2	
13.3.6	1		1						1																																																						1	1	
13.4																																																																		
13.4.1	1		1						1																																																						1	2	
13.4.2	1		1						1																																																						2	2	
13.4.3	1		1						1																																																						2	2	
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13.5.1	1		1						1																																																						1	1	
13.5.2	1		1						1																																																						1	1	
13.5.3	1		1						1																																																						1	1	
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14.2																																																																		
14.2.1	1		1					-1	1																																																						2	2	2
14.2.2	1		2	-1	-1		-1	-1	2	-1																																																					2	2	1
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14.2.4	1		1						1				-1	-1	-1	-1	-1		-1	-1	-1	-1	-1	-1																																		-1	-1					2	2	1
15.	1		1	-1					1				-1	-1	-1	-1	-1		-1	-1	-1	-1	-1	-1		-1									-1	2	-1					2	1																					2	2	

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Nº	8	8.1	8.2	8.3	9	9.1	9.1.1	9.1.2	9.2	9.2.1	9.2.2	9.2.3	9.2.4	9.2.5	9.3	10	10.1	10.2	10.2.1	10.3	10.4
2.		-1	-1	-1			-1	-1		-1	-1	-1	-1	-1	-1		-1		-1	-1	-1
3																					
3.1		-1	-1	-1			-1	-1		2	2	-1	-1	-1	-1		-1		-1	-1	-1
3.2										1	1									2	
3.3										1	1			1							
3.4																					
3.4.1										1	1										
3.4.2										1	1										
3.5		-1	-1	-1			-1	-1		2	2	-1	-1	-1			-1		-1	-1	-1
3.6										1	1										
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7.2		-1	-1	-1		-1	2	2		-1	-1	-1	-1	2	2		2		-1	-1	-1
7.3		-1	-1	-1			-1	-1		-1	-1	-1	-1	2	2		-1		-1	-1	-1
7.4		-1																			
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Nº	11	11.1	11.1.1	11.1.2	11.1.3	11.2	11.3	11.3.1	11.3.2	11.4	11.4.1	11.4.2	11.5	12	Rapeld	12.1	12.1.1	12.1.2	12.1.3	12.2	12.2.1	12.2.2	12.2.3
2.			-1	-1	-1	-1		-1	-1		-1	-1	-1				-1	-1	-1		-1	-1	-1
3																							
3.1			-1	-1	-1	-1		-1	-1		2	-1	2				-1	-1	-1		-1	-1	-1
3.2						1					2		1								2	2	1
3.3											1		1										
3.4																							
3.4.1											1		1										
3.4.2											1		1										
3.5			-1	-1	-1	-1		-1	-1		2	-1	2				-1	-1	-1		-1	-1	-1
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7.3			-1	-1	-1	2		-1	-1		2	-1	-1				2	-1	2		2	2	2
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Nº	12.3	12.3.1	12.3.2	12.3.3	12.3.4	12.3.5	12.3.6	12.3.7	12.3.8	12.3.9	12.4	12.5	12.6	12.6.1	12.6.2	13	13.1	13.1.1	13.1.2	13.2
2.		-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1		-1	-1			-1	-1	-1
3																				
3.1		2	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1		-1	-1			-1	-1	-1
3.2		1				-1	-1	-1	-1	-1								1		
3.3		1																		
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3.4.1		1																		
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7																				
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7.2		2	2	2	2	-1	-1	2	-1	-1	2	-1		-1	-1			-1	2	-1
7.3		2	2	2	2	2	-1	2	-1	-1	1			-1	-1			2	2	2
7.4																				
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Nº	13.3	13.3.1	13.3.2	13.3.3	13.3.4	13.3.5	13.3.6	13.4	13.4.1	13.4.2	13.4.3	13.5	13.5.1	13.5.2	13.5.3	14	14.1	14.1.1	14.2	14.2.1	14.2.2	14.2.3	14.2.4	15.
2.		-1	-1	-1	2	-1	-1		-1	-1	-1		-1	-1	-1			-1		-1	-1	-1	-1	-1
3																								
3.1		-1	-1	-1	-1	-1	-1		-1	-1	-1		-1	-1	-1			-1		-1	2	2	-1	-1
3.2					-1																1	1		1
3.3																					1	1		
3.4																								
3.4.1																					1	1		
3.4.2																		1		1	1	1		
3.5		-1	-1	-1	-1	-1	-1		-1	-1	-1		-1	-1	-1			-1		-1	2	2	-1	-1
3.6																					1	1		
4.																								
4.1																								
4.1.1																							1	1
4.1.2																							1	1
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6.1						1																	1	
6.2						1																	1	
6.3						1																		
6.4				1	1	1																		
7																								
7.1					1	1																		
7.2		-1	2	-1	2	2	-1		-1	2	2		-1	-1	-1			2		2	2	2	2	2
7.3		-1	2	-1	2	2	-1		2	2	2		-1	-1	-1			2		2	2	2	2	2
7.4																		2		2	-1	2	-1	
8																								
8.1																								
8.2																								1
8.3																								
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Nº	8	8.1	8.2	8.3	9	9.1	9.1.1	9.1.2	9.2	9.2.1	9.2.2	9.2.3	9.2.4	9.2.5	9.3	10	10.1	10.2	10.2.1	10.3	10.4	11	11.1	11.1.1	11.1.2	11.1.3	11.2	11.3	11.3.1	11.3.2	11.4	11.4.1	11.4.2	11.5
9.1.1								2		-1	-1	2	-1	-1	1																			
9.1.2							2					1			1																			
9.2																																		
9.2.1							1					1			1																			
9.2.2							1					1			1																			
9.2.3							2	-1		-1	-1		-1	-1	1																			
9.2.4							1					1			1																			
9.2.5							1					1			1																			
9.3							-1	-1		-1	-1	-1	-1	-1																				
10																																		
10.1																				-1									2	-1				
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10.3																	1				2			-1	-1	-1			2				1	-1
10.4																				2				-1	-1	-1			2					
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11.1.1																				1	1				2	-1	1		1			-1	-1	
11.1.2																				1	1			2		-1			1					
11.1.3																				1	1			1	1				1					
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11.3.2																	1												2			-1		
11.4																																		
11.4.1																								1						1			2	
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11.5																				1														
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Rapeld																																		
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12.1.3																									1								1	
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12.3.6																											1							
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12.3.8																											1							
12.3.9																											1							
12.4																																		
12.5										-1	-1	-1	-1	-1																				
12.6																																		
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13.1.2																																		
13.2																								-1	-1	-1	2		-1	-1		-1	-1	-1
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13.3.2																																2	2	
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13.3.5																																1	1	
13.3.6																																1	1	
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Nº	12	Rapeld	12.1	12.1.1	12.1.2	12.1.3	12.2	12.2.1	12.2.2	12.2.3	12.3	12.3.1	12.3.2	12.3.3	12.3.4	12.3.5	12.3.6	12.3.7	12.3.8	12.3.9	12.4	12.5	12.6	12.6.1	12.6.2
9.1.1																									
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11.1.3																									
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12.1.1					-1	2		2	2	-1			2		1	1	1	1	1					1	1
12.1.2				1		1							2				1		1					1	1
12.1.3				2	-1			-1					2				1		1					1	1
12.2																									
12.2.1				2		1			2	1						1								1	1
12.2.2				2				2								1								1	1
12.2.3				1				-1								1	1		1					1	1
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12.3.2				2	2	2						2		2	2	2	2	2	2	2	1			1	1
12.3.3												2	2		2	-1	-1	2	2	2	1			1	1
12.3.4				-1								2	2	2		-1	-1	2	2	2	1			1	1
12.3.5				-1				-1	-1	-1		1	2	1	1			1	1	1	1			1	1
12.3.6				-1	-1	-1				-1		2	2	1	1			1	2	2	1			1	1
12.3.7				-1								2	2	2	2	-1	-1		2	2	1			1	1
12.3.8				-1	-1	-1				-1		2	2	2	2	-1	2	2		2	1			1	1
12.3.9												2	2	2	2	-1	2	2	2		2			1	1
12.4												-1	-1	-1	-1	-1	-1	-1	-1	2		2		1	1
12.5																					2			1	1
12.6																									
12.6.1				-1	-1	-1		-1	-1	-1		-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1			2
12.6.2				-1	-1	-1		-1	-1	-1		-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1		2	
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13.1.1								-1		-1						1	1								
13.1.2								-1	-1							1	1								
13.2																1	1		1	1					
13.3																									
13.3.1																1									
13.3.2						1										1									
13.3.3																1									
13.3.4																1									
13.3.5																1									
13.3.6																1									
13.4																									
13.4.1				-1	-1	-1							-1			1					1				
13.4.2				-1								-1			-1	1		1			1				
13.4.3				-1									-1			1					1				
13.5																									
13.5.1																1									
13.5.2																1									

Nº	13	13.1	13.1.1	13.1.2	13.2	13.3	13.3.1	13.3.2	13.3.3	13.3.4	13.3.5	13.3.6	13.4	13.4.1	13.4.2	13.4.3	13.5	13.5.1	13.5.2	13.5.3	14	14.1	14.1.1	14.2	14.2.1	14.2.2	14.2.3	14.2.4	15.
9.1.1																													1
9.1.2																													1
9.2																													
9.2.1																													1
9.2.2																													1
9.2.3																													1
9.2.4																													1
9.2.5																													1
9.3																													1
10																													
10.1																													1
10.2																													
10.2.1																							1						1
10.3																													1
10.4																													
11																													
11.1																													
11.1.1					1											-1				-1					-1	-1	-1	-1	1
11.1.2					1																				-1	-1	-1	-1	
11.1.3					1																		2		2	2	2	-1	
11.2					2					2				1													-1		
11.3																													
11.3.1			1		1																								1
11.3.2					1																								1
11.4																													
11.4.1					1		-1	2	-1	2	-1	-1		2	-1	-1							1						1
11.4.2					1		-1	2	-1	2	-1	-1		1															1
11.5					1																								1
12																													
Rapeld																													
12.1																													
12.1.1														1	1	1													1
12.1.2														1															1
12.1.3								-1						1															1
12.2																													
12.2.1			1	1																									1
12.2.2				1																									1
12.2.3			1																										1
12.3																													
12.3.1															1														1
12.3.2														1		1													2
12.3.3																													2
12.3.4															1														1
12.3.5			-1	-1	-1		-1	-1	-1	-1	-1	-1		-1	-1	-1		-1	-1	-1									2
12.3.6			-1	-1	-1																								2
12.3.7															-1														2
12.3.8					-1																								2
12.3.9					-1																								1
12.4														-1	-1	-1													
12.5																													
12.6																													
12.6.1																													
12.6.2																													
13																													
13.1																													
13.1.1					1									1															
13.1.2					1									1															
13.2			-1	-1			-1	-1	-1	2	2	2		2	-1	-1		-1	-1	-1			-1		-1	-1	-1	-1	-1
13.3											**1**																		
13.3.1					1			-1	-1	2	-1	-1		1	1														1
13.3.2					1		1		-1	1		-1			1														1
13.3.3					1		1	1		-1					1														1
13.3.4					2		2	-1	1		2	1			1								2		-1	-1	-1	-1	1
13.3.5					2	**-1**	1			2		1			1								-1		-1	-1	2	-1	2
13.3.6					2		1	1		-1	-1				1														1
13.4																													
13.4.1			-1	-1	2		-1								2	1			-1										-1
13.4.2					1		-1	-1	-1	-1	-1	-1		2		1													
13.4.3					1									-1	-1				-1										
13.5																													
13.5.1					1														2	2									
13.5.2					1									1		1		2		2									

Matriz de interfaces

Nº	8	8.1	8.2	8.3	9	9.1	9.1.1	9.1.2	9.2	9.2.1	9.2.2	9.2.3	9.2.4	9.2.5	9.3	10	10.1	10.2	10.2.1	10.3	10.4	11	11.1	11.1.1	11.1.2	11.1.3	11.2	11.3	11.3.1	11.3.2	11.4	11.4.1	11.4.2	11.5
13.5.3																								1										
14																																		
14.1																																		
14.1.1																			-1							2						-1		
14.2																																		
14.2.1																								1	1	2								
14.2.2																								1	1	2								
14.2.3																								1	1	2	1							
14.2.4																								1	1	1								
15.			-1				-1	-1		-1	-1	-1	-1	-1	-1		-1		-1	-1				-1					-1	-1		-1	-1	-1

Nº	12	Rapeld	12.1	12.1.1	12.1.2	12.1.3	12.2	12.2.1	12.2.2	12.2.3	12.3	12.3.1	12.3.2	12.3.3	12.3.4	12.3.5	12.3.6	12.3.7	12.3.8	12.3.9	12.4	12.5	12.6	12.6.1	12.6.2
13.5.3																1									
14																									
14.1																									
14.1.1																									
14.2																									
14.2.1																									
14.2.2																									
14.2.3																									
14.2.4																									
15.				-1	-1	-1		-1	-1	-1		-1	2	2	-1	2	2	2	2	-1					

Nº	13	13.1	13.1.1	13.1.2	13.2	13.3	13.3.1	13.3.2	13.3.3	13.3.4	13.3.5	13.3.6	13.4	13.4.1	13.4.2	13.4.3	13.5	13.5.1	13.5.2	13.5.3	14	14.1	14.1.1	14.2	14.2.1	14.2.2	14.2.3	14.2.4	15.
13.5.3					1													2	2										
14																													
14.1																													
14.1.1					1					2	1																		1
14.2																													
14.2.1					1					1	1															-1	-1	1	1
14.2.2					1					1	1														1		2	2	1
14.2.3					1					1	2														1	2			2
14.2.4					1					1	1														-1	2			1
15.					1		-1	-1	-1	-1	2	-1		1									-1		-1	-1	2	-1	