

Michigan DOT

Dave Wresinski

Peer Exchange - Integrating Risk Management in Transportation Asset Management Programs



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Michigan's TAMP Experience to Date:
Process and Progress &
The Role of Risk Management

TAMP Report Development Schedule

06/16/15

06/23/15 Kick-off Meeting with Team Leaders

07/21/15 Develop Chapter Outline (based on TAMP Builder and Asset Management NPRM)

08/25/15 Complete comments and revisions to chapter outlines for review by Team Leads and Steering committee

12/22/15 Submit First Draft of Chapters for Review by Team Leads

01/26/16 Complete Review of First Drafts by Team Leads and Submit to Steering Committee

02/23/16 Complete Steering Committee review and return to Team Leads

03/22/16 Submit Second Draft of Chapters to Team Leads for Review and Merging

04/26/16 Merge Chapters into Document for continued review by Steering Committee

05/24/16 Review and Comment deadline for First Draft TAMP document by Steering Committee

06/28/16 Complete revision and distribute Pre-Final Draft TAMP document to Leadership

07/26/16 Review and Comment deadline for Final Draft TAMP document by Leadership

08/23/16 Complete Final TAMP document and send to printer for publication

09/27/16 Submit TAMP to FHWA and distribute / post to website

TO BE DETERMINED – These steps to be inserted into the schedule based on FHWA rule making action

??/??/?? Final Asset Management Rule Issued

30 Days Later Adjust Document / Chapter Outlines / Document for Rule Compliance

Michigan TAMP Risk Management Chapter Outline

Risk Management

- What is Risk and Why Do We Want to Manage It?
 - Types of Risk
 - System Wide
 - Operational Risks
 - Program Risks
 - Project Risks
 - Climatic Risks
 - Mitigation Strategies
- What Role Does Risk Management Play in an Asset Management Plan?
- What is Michigan's Risk Management Process?
- What Does Michigan's Initial Risk Register Look Like?
 - What is a Risk Register?
 - How was Michigan's Risk Register Assembled?
 - Michigan's Risk Register
- How Will Michigan Update the Register