

Warrant/Subpoena Tracking Form

| <u>Date/Initials</u> | <u>Action Taken</u> |
|----------------------|--|
| _____ | Denial of entry/anticipatory denial or refusal to provide records or documentation |
| _____ | Administrative subpoena/warrant form and applicable addenda completed |
| _____ | Forms forwarded to supervisor for approval |
| _____ | Supervisor's approval |
| _____ | Forms forwarded to Bureau Chief for approval |
| _____ | Bureau Chief's approval |
| _____ | Warrant/subpoena request forwarded to Attorney General's office |
| _____ | Response obtained from Attorney General's office |
| _____ | Warrant/Subpoena obtained from Attorney General's office and delivered to CSHO |
| _____ | NCOSHA 1 warrant information completed. |
| _____ | 167-I to MOD information completed |
| _____ | No warrant/subpoena issued by Attorney Generals' office. |