

Received

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)



SAINT PAUL
SAFETY & INSPECTIONS

APR 13 2022

City of Saint Paul - DSI

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

Sound Level Variance Application

Legislative Code Chapter 293. - Noise Regulations Application and \$178 fee should be submitted a minimum of sixty (60) days prior to the event date to allow ample time for required public notification period and scheduling of a Council public hearing. Applications submitted within sixty (60) days of the event date may not satisfy the processing timeline requirements.

1. Organization/person seeking variance: The Center for Irish Music
2. Event Name: Minnesota Irish Music Weekend
3. Address and physical description of noise source location (Event, Worksite): Concert taking place in the Celtic Junction outdoor stage and parking lot: 836 Prior Ave N, St. Paul Minnesota 55104.
4. Responsible person: Norah Rendell Title: Executive Director
5. Telephone: 651-815-0083 E-Mail: admin@centerforirishmusic.org
6. Date(s) variance requested: June 10-11, 2022
7. Noise source - Time(s) of operation: 6:00-9:30 PM both nights
- Time(s) of pre-event sound check: 4:00-5:00 pm both nights
8. Sound level requested (dBA/Decibels): 90 DB
9. Mailing address w/zip code: 836 Prior Ave. N, Ste 400 St. Paul Minnesota 55104
10. Briefly describe the noise source and equipment involved: Traditional Irish music played on acoustic instruments, amplified by speakers.
11. Describe the steps that will be taken to minimize the noise levels:
The speakers on the outdoor stage will be pointing at the audience in the parking lot, away from the residential units in the area. There is a fence between the stage and the residential area, and a commercial building to the south of the parking lot. Both act as sound barriers for community members.
12. State reason for seeking variance (example - music, announcements, construction, etc.): Music
13. Maximum number of attendees: 250
14. A site diagram & map must be attached showing location of noise source(s), streets, stages, tents, etc. (If there will be amplified sound, indicate location and direction that all speakers will be facing. Multiple locations may require more than one application.)
15. Submit completed application, site diagram/map, and \$178 fee to:
CITY OF SAINT PAUL, DEPARTMENT OF SAFETY AND INSPECTIONS
375 JACKSON STREET, SUITE 220
SAINT PAUL, MN 55101-1806

I understand any social gathering associated with this variance must be managed in compliance with any applicable Mayor Carter executive order regarding vaccinations, distancing, masks and attendance limits.

Signature of responsible person: _____

Date: 4/11/22

CITY OF SAINT PAUL
MELVIN CARTER, MAYOR

AN AFFIRMATIVE ACTION &
EQUAL OPPORTUNITY EMPLOYER

STPAUL. GOV

The site map illustrates the layout of the Celtic Junction event space. At the top is the **CELTIC JUNCTION BUILDING (836 PRIOR AVENUE N)**, a large dark grey structure. To its left is **PRIOR AVENUE NORTH** and a **SIDEWALK**. To its right is **OVERFLOW PARKING & UTILITIES**. Below the building is a **STAGE** area. In front of the stage are two **SPEAKER** locations, each with two arrows pointing towards the **CELTIC JUNCTION PARKING LOT (BLOCKED OFF FOR EVENT)**. To the left of the parking lot are two tent areas: **CONCESSIONS (10'x10' TENT)** and **TICKETS (10'x20' TENT)**. The parking lot is bounded by **PRIVACY FENCE** on the right and bottom. To the right of the parking lot is **PRIOR AVENUE NORTH** and another **ALLEY**. At the bottom is an **ADJACENT BUILDING - VACANT (818 PRIOR AVENUE N)**.



DSI RECEIPT

CITY OF SAINT PAUL
Department of Safety and Inspections
375 Jackson Street Suite 220
Saint Paul, Minnesota 55101-1806
Phone: (651) 266-8989 Fax: (651) 266-9124
www.stpaul.gov/dsi

Date: 04/18/2022

Received From: NORAH RENDELL dba: THE CENTER FOR IRISH MUSIC
86 PRIOR AVE N STE 400 ST PAUL MN 55104

Description:

Invoice Details

1125075

Noise Variance

Invoice Amount

\$178.00

Amount Paid

\$178.00

TOTAL AMOUNT PAID:

\$178.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	5742	04/18/2022	\$178.00