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CITY OF SAINT PAUL

JUN 01 2021

Business Licensing
375 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

Sound Level Variance Application

Legislative Code Chapter 293. - Noise Regulations

Application and \$175 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: Water Lantern Festival
2. Event Name: Water Lantern Festival Twin Cities
3. Address and physical description of noise source location (Event, Worksite):
Phalen Park Beach House (1400 Phalen Dr, St. Paul, MN 55106)
4. Responsible person: Jared Pierson Title: Event Coordinator
5. Telephone: 435-799-4490 E-Mail: jared@waterlanternfestival.com
6. Date(s) variance requested: July 31, 2021
7. Noise source - Time(s) of operation: 6pm - 10pm
- Time(s) of pre-event sound check: 5:30pm
8. Sound level requested (dBA/Decibels): 85 DBA
9. Mailing address w/zip code: 881 W 700 N #101 Logan, UT 84321
10. Briefly describe the noise source and equipment involved: We will have a sound system set up to play amplified music throughout Phalen Park.
11. Describe the steps that will be taken to minimize the noise levels: We'll direct all speakers toward the lake in order to minimize any sound heard by surrounding neighborhoods.
12. State reason for seeking variance (example - music, announcements, construction, etc.):
Recorded Music, A Live Performance, and Announcements by the MC
13. Maximum number of attendees: 2500
14. Describe steps that will be taken to prevent COVID-19 virus spread: See attached COVID plan
15. 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.**
16. Submit completed application, site diagram/map, and \$175.00 fee to:
CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS
375 JACKSON STREET, SUITE 220
SAINT PAUL, MN 55101-1806

I understand that any social gathering associated with this variance must be managed in full compliance with all applicable Governor Walz COVID-19 orders relating to distancing, masks and attendance limits.

Signature of responsible person: Jared Pierson  Date: 5/19/21



WATER

LANTERN FESTIVAL

COVID 19 HEALTH & SAFETY PROTOCOLS

- Masks required for all patrons, employees and volunteers, except at times when eating or drinking
- Extra masks will be purchased by event and distributed as people come in to ensure compliance
- Cashless transactions encouraged with all vendors
- Enhanced cleaning in high traffic areas such as restrooms, sign up and merch tables
- Additional hand sanitizing stations located throughout event grounds
- Safety announcements played routinely over the PA reminding attendees to follow health protocols including wearing masks and social distancing
- Increase festival area size to allow for social distancing (picnic style lounging will be socially distanced)
- Attendees will be emailed health guidelines as part of the event guide 1 week before the event
- Staggered lantern launch times to allow for social distancing at waterfront



-  Stage - Blue
-  Buoy Line - White
-  Launch Area - Green
-  Food Trucks - Orange
-  Portable Toilets - Purple
-  Registration Tent - Yellow



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: 06/02/2021

Received From: WATER LANTERN FESTIVAL
881 WEST 700 N UNIT 101 LOGAN UT 84321

Description:

Invoice Details

1108856

Noise Variance

Invoice Amount

\$175.00

Amount Paid

\$175.00

TOTAL AMOUNT PAID:

\$175.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	8605	06/02/2021	\$175.00