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DEPARTMENT OF SAFETY AND INSPECTIONS
Ricardo X. Cervantes, Director



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

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

Application for Sound Level Variance
City of Saint Paul Noise Ordinance
Chapter 293 of the Saint Paul Legislative Code

- Organization or person seeking variance: Veit + Company LLC
- Mailing Address with Zip Code: 14000 Veit Place, Rogers MN 55374
- Responsible person: Nate Iverson Stacy Meyers
- Title or position: Project Manager Project Coordinator
- Telephone: 763-428-6737
- Briefly describe the noise source and equipment involved: Driven Piles for retention System - Pile Hammer
- Address or legal description of noise source: 5th St + East Broadway, St. Paul
Laventown Ballpark
- Noise source time of operation: 7:00 - 5:00 PM
- Briefly describe the steps that will be taken to minimize the noise levels: Minimal amount of sheet piling installed as needed. Vibratory Hammer will be used if possible to penetrate soils - lowest noise option.
- Briefly state reason for seeking variance: Construction of New Laventown Ballpark - Retention for building excavation.
- Date(s) during which the variance is requested: Dec 9th - Dec 20th

Signature of responsible person: Nate Iverson jma Date: 10-28-13

Return completed Application and \$164.00 fee to:
CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS
375 JACKSON STREET, SUITE 220
SAINT PAUL, MN 55101-1806
(651) 266-8989

Office Use Only	
Date Rec'd.	_____
Reviewed	_____
Date Public Notice Sent	_____
Referred to Council	_____

NOTE: APPLICATION MUST BE RECEIVED NO FEWER THAN 30 (THIRTY) DAYS PRIOR TO THE EVENT DATE

5/2010



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: 10/24/2013

Received From: VEIT & COMPANY INC
14000 VEIT PLACE ROGERS MN 55374

Description:

Invoice Details	Invoice Amount	Amount Paid
879823 Noise Variance	\$164.00	\$164.00
TOTAL AMOUNT PAID:		\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	215088	10/24/2013	\$164.00