



SAINT PAUL
SAFETY & INSPECTIONS

Received

MAR 03 2023

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, DIRECTOR

375 Jackson Street, Suite 220

Saint Paul, MN 55101-1806

Tel: 651-266-8989 | Fax: 651-266-9124

City of Saint Paul - DSI

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: Thai Cultural Council of MN
2. Event Name: Minnesota Songkran Festival
3. Address and physical description of noise source location (Event, Worksite): 75 Rev Dr. Martin Luther King Jr Blvd St. Paul MN 55155
4. Responsible person: Farah Meenakanit Title: Project coordinator
5. Telephone: 320-434-3279 E-Mail: farah@thaiculturalcouncilmn.com
6. Date(s) variance requested: May 27th - May 28th, 2023
7. Noise source - Time(s) of operation: 10AM - 9PM
- Time(s) of pre-event sound check: 8AM
8. Sound level requested (dBA/Decibels): 85 dBA
9. Mailing address w/zip code: 2544 Highway 100 South Saint Louis Park MN 55416
10. Briefly describe the noise source and equipment involved: Line array public address system
11. Describe the steps that will be taken to minimize the noise levels: Line array PA will be directed towards listening area
12. State reason for seeking variance (example - music, announcements, construction, etc.): MUSIC
13. Maximum number of attendees: 10,000
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

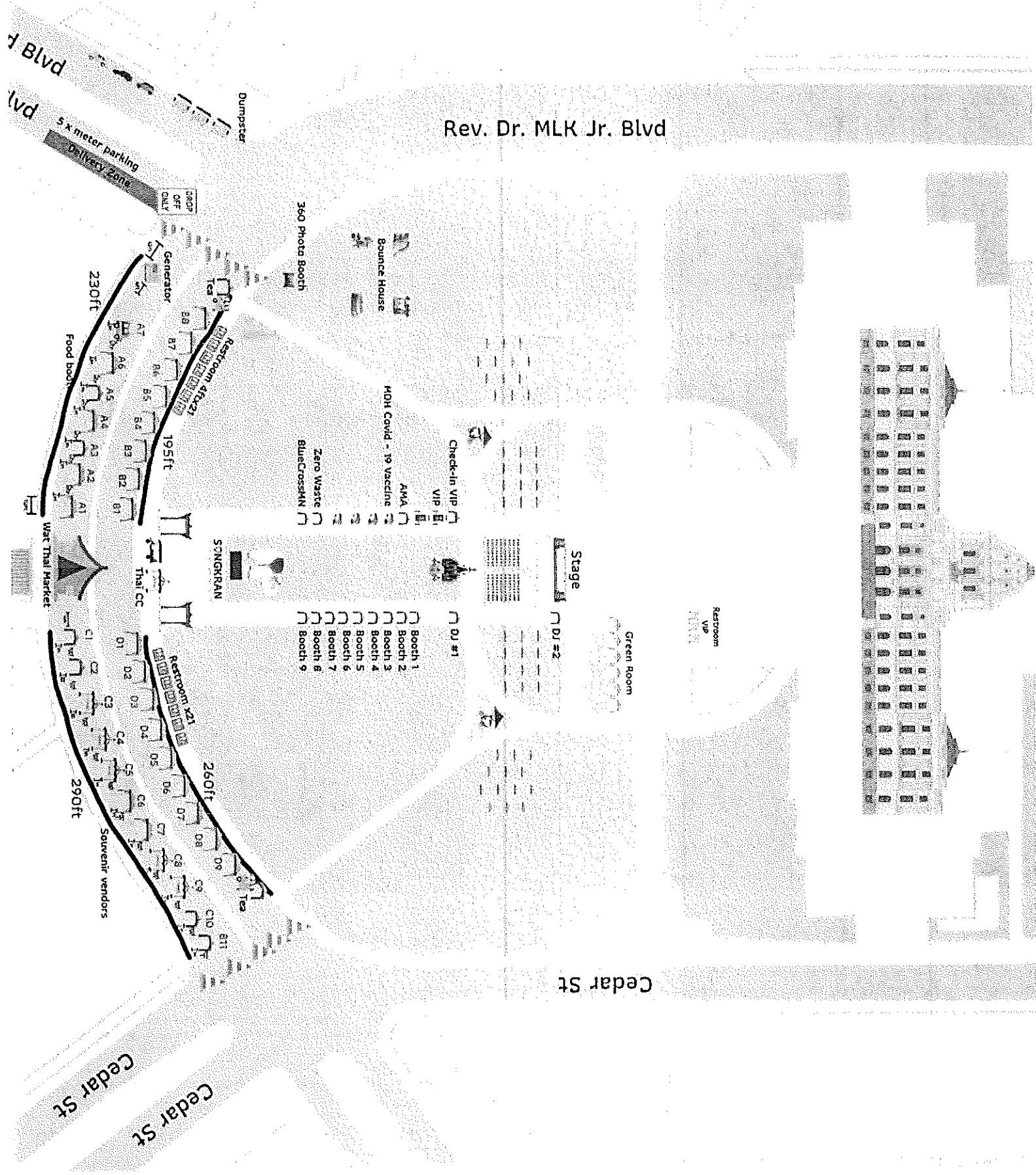
I understand any social gathering associated with this variance must be managed in compliance with any applicable Mayor Carter executive order regarding vaccinations, distancing, masks and attendance limits.

Signature of responsible person: [Signature]

Date: 2-27-23

1	1.10	0.05	0.0
2	1.20	0.05	0.0
3	1.30	0.05	0.0
4	1.40	0.05	0.0
5	1.50	0.05	0.0
6	1.60	0.05	0.0
7	1.70	0.05	0.0
8	1.80	0.05	0.0
9	1.90	0.05	0.0
10	2.00	0.05	0.0
11	2.10	0.05	0.0
12	2.20	0.05	0.0
13	2.30	0.05	0.0
14	2.40	0.05	0.0
15	2.50	0.05	0.0
16	2.60	0.05	0.0
17	2.70	0.05	0.0
18	2.80	0.05	0.0
19	2.90	0.05	0.0
20	3.00	0.05	0.0
21	3.10	0.05	0.0
22	3.20	0.05	0.0
23	3.30	0.05	0.0
24	3.40	0.05	0.0
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27	3.70	0.05	0.0
28	3.80	0.05	0.0
29	3.90	0.05	0.0
30	4.00	0.05	0.0
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36	4.60	0.05	0.0
37	4.70	0.05	0.0
38	4.80	0.05	0.0
39	4.90	0.05	0.0
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41	5.10	0.05	0.0
42	5.20	0.05	0.0
43	5.30	0.05	0.0
44	5.40	0.05	0.0
45	5.50	0.05	0.0
46	5.60	0.05	0.0
47	5.70	0.05	0.0
48	5.80	0.05	0.0
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67	7.70	0.05	0.0
68	7.80	0.05	0.0
69	7.90	0.05	0.0
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71	8.10	0.05	0.0
72	8.20	0.05	0.0
73	8.30	0.05	0.0
74	8.40	0.05	0.0
75	8.50	0.05	0.0
76	8.60	0.05	0.0
77	8.70	0.05	0.0
78	8.80	0.05	0.0
79	8.90	0.05	0.0
80	9.00	0.05	0.0
81	9.10	0.05	0.0
82	9.20	0.05	0.0
83	9.30	0.05	0.0
84	9.40	0.05	0.0
85	9.50	0.05	0.0
86	9.60	0.05	0.0
87	9.70	0.05	0.0
88	9.80	0.05	0.0
89	9.90	0.05	0.0
90	10.00	0.05	0.0
91	10.10	0.05	0.0
92	10.20	0.05	0.0
93	10.30	0.05	0.0
94	10.40	0.05	0.0
95	10.50	0.05	0.0
96	10.60	0.05	0.0
97	10.70	0.05	0.0
98	10.80	0.05	0.0
99	10.90	0.05	0.0
100	11.00	0.05	0.0

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DSI RECEIPT

CITY OF SAINT PAUL
Department of Safety and Inspections
375 Jackson Street Suite 220
Saint Paul, Minnesota 55101-1808
Phone: (651) 266-8989 Fax: (651) 266-9124
www.stpaul.gov/dsi

Date: 03/07/2023

Received From: THAI CULTURAL COUNCIL OF MINNESOTA
2544 HIGHWAY 100S ST LOUIS PARK MN 55416

Description:

Invoice Details

1142058

Noise Variance

Invoice Amount

\$178.00

Amount Paid

\$178.00

TOTAL AMOUNT PAID:

\$178.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	4082	03/07/2023	\$178.00