

## dbt First-Fix Gate Sheet

### Domain Methods

#### WHAT THIS SHEET IS FOR

Use this worksheet when the room agrees trust is weak in the dbt layer but keeps mixing source repair, tests, model cleanup, and ownership cleanup into one blended remediation request.

#### 1. NAME THE FAILING OPERATING MOMENT

- Broken metric or report in scope: \_\_\_\_\_
- Meeting or workflow it keeps poisoning: \_\_\_\_\_
- Decision that should improve when trust improves: \_\_\_\_\_
- If the ask is still fuzzy, write what is still unresolved: \_\_\_\_\_

#### 2. CHECK WHETHER DBT IS EVEN THE FIRST PROBLEM

- Can the business name one broken metric and one decision? yes / no
- If no, what translation or definition work is missing? \_\_\_\_\_

#### 3. SOURCE-PATH CHECK

- Are the key fields, IDs, or statuses unstable before dbt runs? yes / no
- Which upstream source or sync is the main trust break? \_\_\_\_\_
- What proof would show source repair worked? \_\_\_\_\_

#### 4. TESTS-FIRST CHECK

- Would a bad row or source change still reach stakeholders quietly? yes / no
- Which mart or model should have caught it first? \_\_\_\_\_
- What minimum tests or alerts are missing today? \_\_\_\_\_

#### 5. MODEL-CLEANUP CHECK

- Can someone explain which model owns the metric and why? yes / no

- Which marts, joins, or exception rules are still confusing? \_\_\_\_\_
- What should be the single canonical output after cleanup? \_\_\_\_\_

#### 6. OWNERSHIP-CLEANUP CHECK

- Is there a named owner and reviewer for logic changes? yes / no
- What approval, review, or incident rule is currently missing? \_\_\_\_\_
- Which change should require sign-off going forward? \_\_\_\_\_

#### 7. LEAVE WITH ONE FIRST MOVE

- Lead branch: source repair / tests / model cleanup / ownership cleanup / non-dbt reset
- Named owner: \_\_\_\_\_
- Proof-of-fix condition for the next live meeting: \_\_\_\_\_
- What should explicitly wait until later? \_\_\_\_\_

#### NEXT ROUTES

- Use Data Foundation when the warehouse and dbt layer clearly need repair work.
- Use Translate the Ask when the room still cannot separate the technical symptom from the business ask.